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PROPERTY OF HOBOKEN PUBLIC LIBRARY
HOBOKEN, NEW JERSEY.

ANNUAL REPORTS

—AND—

FINANCIAL STATEMENT

—OF THE—

CITY OF HOBOKEN,

—FOR THE—

YEAR ENDING APRIL 30, 1891.

HOBOKEN, N. J.
EVENING NEWS PRINT.
1891.

H 6512 a

h street, repaving, etc., between Washington street and 100 feet east of Willow street, principal and interest	$4,067 52
street, repaving, etc., between Garden street and Park avenue, principal and interest	933 20
h street, repaving, etc., between Washington street and Park avenue, principal and interest	3,481 81
d street, repaving, etc., between Washington and Willow streets, principal and interest	4,076 39
street, grading, etc., between Monroe street and city line, principal and interest	2,731 13
on street, repaving, etc., between Second and Fifth streets, principal and interest	7,436 95
s street, paving, etc., between Fourth and Fifth streets, principal and interest	1,729 32
street, paving, etc., between Washington and Willow streets, principal and interest	4,765 16
n street, paving, etc., between Third and Fifth streets, principal and interest	4,569 53
on street, grading, etc., between Newark and Second streets, principal	5,497 85
l street, grading, etc., between Jefferson and Jackson streets, principal	1,145 30
l tax, 1890, principal	416,077 40
's of tax, 1886, principal and interest	24 55
" 1887, " " "	28 42
" 1888, " " "	57 74
" 1889, " " "	11,646 44
" 1890, " " "	15,056 07
ising arrears of assessments; to Contingent Fund	84 03
ising arrears of taxes; to Contingent Fund	38 85
	$527,558 26

RECAPITULATION OF QUARTERLY RETURNS.

1890, 12 M., to July 31, 1890	$25,807 34
1, 1890, to October 31, 1890	28,019 77
ber 1, 1890, to January 31, 1891	450,659 50
ry 1, 1891, to May 4, 1891, at 12 m	23,071 65
	$527,558 26

'rom March 18, 1884, to and inclusive of May 4, 1891, at have collected:

8, 1884, to May 2, 1887, at 12 noon	$1,180,038 87
887, to May 7, 1888, at 12 noon	448,963 45
888, to May 4, 1889, at 12 noon	446,181 28
889, to May 5, 1890, at 12 noon	491,922 42
890, to May 4, 1891, at 12 noon	527,558 26
	$3,094,664 28

Respectfully submitted,

RICHARD BOWES,

Collector of Revenue.

FIRST ANNUAL MESSAGE

OF THE

HON. EDWARD R. STANTON,

MAYOR OF THE CITY OF HOBOKEN.

MAYOR'S OFFICE,
HOBOKEN, N. J., May 4, 1891.

Gentlemen of the Common Council:

It may not be inappropriate for me to premise this, my first annual message, by saying that my promotion from the legislative branch of our municipal government to the office of Mayor is an endorsement which I appreciate, and an evidence of popular confidence which I shall always endeavor to justify. It is no small distinction for a man to be elevated to the Chief Magistracy of such a city as ours; and it is with a resolute purpose to execute to the best of my ability every duty which the position imposes upon me, that I now assume this honorable, responsible and important trust.

My experience as a member of the Common Council for the past six years has made me familiar with every department of our public service, and enables me to form, what I believe to be a not inadequate conception of our needs and requirements, and also of the best methods by which they can be met and supplied. With this knowledge and with an honest determination to execute my functions thoughly and conscientiously, it may be needless for me to say that the recommendations and observations which I now have the honor to submit, are not not or intended to be taken as the mere perfunctory discharge of a duty, are made with a resolute purpose that they shall, so far as I am concerned, seriously considered and put into effect. I shall devote my time and rgy toward securing to the city under my administration an honest, nomical and business-like government. It is a pleasure and commendable to the lligence and character of our citizens to know that all the officials occupying ortant and responsible positions are men of reputation, capacity and integrity. h such a staff of coadjutors, I enter upon the duties devolving upon me with fidence and earnestness, and I shall expect from the public such assistance as is

always in their power to render, and such an active interest in affairs as is essential to their prosperity.

FINANCIAL.

At the very threshold of my administration I am confronted with a demand for largely increased appropriations, rendered necessary partly by improvements of a very needful nature, and partly by the consequences of official stupidity and extravagance in the past. The improvements to which I refer include the new County Road, the new County Parks, the new school house, the enlargement of our police force and the contemplated establishment of a paid Fire Department.

The fruits of the official stupidity and extravagance mentioned by me are maturing in the shape of a large block of bonded indebtedness which was incurred about twenty years ago, when the measure which has been popularly but somewhat inaccurately described as the "uptown street improvements" was consummated

Over $600,000 worth of bonds were issued. A block on Eighth street cost about $16,000; on Twelfth street about $23,000; on Thirteenth street about $17,000; on Fourteenth street about $16,000; on Fifteenth street about $13,000. This outrageous waste of money becomes more manifest when compared with the cost of recent improvements. A block on Fourth street cost about $3,000; on Fifth street about $2,600; on Harrison street about $3,000. In other words, the uptown streets cost on an average about $17,000 a block, while the recent street improvements cost on an average about $3,000 a block. The uptown streets cost nearly six times as much as is now paid. The officials with whom rests the responsibility for these prodigal expenditures have all been retired by the people to private life. These ex-officials saw fit to accomplish the work at a vast expense to this community. Of the debt then contracted the sum of $175,000 will have to be provided for by taxation during the next two years. This will of course impose an increased burden upon our citizens, but it is a misfortune which cannot be avoided and for which the present government cannot be censured. No insignificant portion of our present debt was created by the obligations thus contracted, together with the occasional lapses of honesty of some of our public servants, who left the city as defaulters, to return to it and pose with the extravagant ex-officials in the ranks of reputed reformers.

The total bonded indebtedness of the city amounts to the sum of $1,233,[illegible] and is being gradually and successfully reduced. The total interest to be p[illegible] during the fiscal year reaches the enormous sum of $72,700.

The appointment under the provisions of the Martin act of Commission[illegible] to adjust the large sum of unpaid taxes and assessments will prove a boon a[illegible] result in satisfactorily solving the financial difficulty with which we would oth[illegible]wise be met at the close of the fiscal year, when over $166,000 of bonds beco[illegible] due.

A territory in the upper portion of this city, embracing a part of the Sec[illegible]

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Precinct of the Second Ward and a part of the Fourth Precinct of the Third Ward is, compared to the other portions of the city, inequitably and unjustly assessed.

This condition of affairs arises from the provisions of an act of the legislature, passed at the session of 1874. This law exempts what is termed the "Weehawken Annex" from the debt of the city then existing. The consequence is an exemption from about 25 per cent. of its share of the city burdens, estimated on an assessed valuation of about $3,000,000.00. This exemption is a good thing, doubtless, for property owners within the boundaries of the annexed district. It is certainly a hardship and detriment to the old portion of the city, especially the small property owners.

The old indebtedness from which the Weehawken section is exempt, is represented by bonds at a large rate of interest. When falling due these bonds should be retired, and not reissued, and until this is done the inequality and exemption will continue.

I have always urged the wisdom of diverting to the Sinking Fund a yearly tax with a view to a gradual liquidation of our debt; but despite my efforts and advice to that end no attempt has ever been made to create it. I am advised that in order to provide such a fund appropriate legislation will be required That such legislation should be obtained can scarcely be doubted by any person competent to form an intelligent judgment on this subject That it can be obtained is equally certain if a proper representation of our wishes is made to the next legislature. The direct advantage of such a fund would be that by means of it our bonds could be met at maturity, without imposing the burden of the payment upon tax levy of a single year, as is now the case. The accretion of the fund by annual contributions, raised by a small and almost imperceptible tax, together with the proceeds of its lucrative investments, would furnish the money needed to discharge our debt as it becomes payable.

Whenever retrenchment or economy can be judiciously exercised, I assure the public, I will not only earnestly advocate it, but whenever in my power nsist upon it.

ASSESSOR.

The provisions of an act of the late legisture, pertaining to taxation, have ted a Board entitled "State Tax Commissioners" who have power to narily review and reassess the property of any town or city in the State. use of this Commission for equal taxation it behooves Assessor Dollard to oughly, diligently and completely survey and canvass every individual piece operty in the city. It is a recognized fact that the city has grown wonder- in wealth during the last few years, and property has steadily increased in e and is in continual demand. This increase is not shown to any appreciable nt in the Assessor's returns of last year.

From my experience in city affairs and a knowledge of real estate values, ould expect an increase in the next tax levy reaching towards one million

dollars. The work entailed on the Assessor has, unquestionably, greatly accumulated and the time allotted him for field work is limited. Under a recent legislative enactment, he was given power to appoint an assistant, and it certainly was a wise move. It is to be hoped that now, provided with the necessary help, he will thoroughly and equitably return satisfactory valuations, and that he will do it with his usual promptness.

COLLECTOR OF REVENUE.

No other city in the State of New Jersey can show as good a record in the collection of taxes and assessments as the City of Hoboken. This creditable condition of affairs is due to the able and successful manner in which Collector Bowes conducts the business of his office. The tax levy of last year was $456,737.68, of which nearly 95 per cent. has been collected. Of the returns from various improvements, about 75 per cent. has been collected. The prospects are, 15 per cent. more will be collected prior to date of delinquent sales. The labor entailed is almost continuous, owing to the fact that the work of this department has quadrupled during the past ten years. The assessments levied for street and other improvements are at all seasons of the year being returned to the Collector for collection. This necessitates considerable extra work, and it will be augmented by the increase of business, which will result from the adoption of the Martin Act. It has only been by persistent efforts, with early and late hours, that Collector Bowes and his competent assistant, Mr. Robert H. Alberts, have been able to keep pace with the business.

To insure a continuance of the promptness and dispatch that has prevailed in this office, during the incumbency of the present Collector, in my opinion becomes an imperative necessity for the Tax Commissioners to appropriate money to provide for an additional assistant in that office.

LICENSE.

In reference to the license question, I would request the Council to exercise greater care and discretion in granting licences. There are places that should never be permitted to exist, and would not if the Council would refuse them a license. I would recommend that the License Committee of the Council confer with Police authorities, and obtain information that will be a justification for a refu of license to some disreputable resorts that boldly flaunt their vice under p tection of a city license. They are a curse to the community, and a detriment the honest and upright dealer who conducts a reputable house. Fortunately o a very few of these places exist. It is my determination to wipe them out.

The toleration of unlicensed shows I protest against; and I shall require strict enforcement of the law, and compel the keepers of such places to obt theatrical license, or else close their alleged concert halls. These places are virtua defrauding the city of a revenue that is strictly called for by the laws of State. At the same time the toleration of such places imposes a hardship up

and is an unjust discrimination against the recognized legitimate theatres that pay their license.

I detest fanatical and hypocritical agitation of the liquor question. Citizens engaged in the saloon business, and who pay their license, can expect from me all the protection to which they are entitled. I have no intention or desire to, and shall not persecute any man or class of men engaged in prosecuting a lawful business in a lawful way.

I shall insist that the police authorities give the properly licensed liquor traffic protection by ferreting out the numerous places in this city where the illegal and surreptitious sale of liquor and beer is carried on without a license. The legitimate dealer should have and will have all the protection I can give him. It is an outrage that he should have to pay $250 00 a year for the privilege, while others sell without a license.

POOR.

In reference to the department presided over by Poormaster Miller, a faithful and conscientious official, I would suggest the necessity of the Tax Commissioners considering that as the population of the city increases likewise does the number of poor people who are entitled to alms. This year should not be an exception to the rule prevailing for several years last past of proportionately increasing the Poor Fund. The worthy and needy should be accorded relief, and I shall construe it to be my duty to secure, whenever applied to by the Poormaster, the detail of a police officer to assist him in investigating all applications for relief. By this means imposition can be checked and impostors apprehended.

I would further recommend to the Council to strictly adhere to the policy of confining to the Poormaster the authority to distribute the public alms. He will then be the sole responsible agent of the city in this matter, and he has opportunity for ascertaining the needs of our destitute and deserving poor, which are not possessed ordinarily by the members of your Honorable Body.

POLICE.

A vast room for improvement exists in the Police Department. The fact that the force is about to be increased, in conformity with recent legislation, renders imperative the exercise of good judgment and critical examination in the selection of the appointees. Only young, honest, sober and intelligent men should be selected. With proper discipline the force can be made to rank with that of any in the [illegible]. The material is there, but it requires moulding. The laxity that has prevailed is certainly cause for regret.

Incompetency unquestionably exists with the heads of the department. Chief [illegible]an is a man of vast experience, and the faculty he possesses for detecting [illegible] and criminals has made him justly famous. The compilation of statistics [illegible] department and the salutary benefits that necessarily ensue justify the wisdom [illegible]caused the creation of the position of Captain, and the promotion of so efficient [illegible] officer as Captain Hayes to fill the place. It would be gratifying to see the [illegible]pirit animate these gentlemen and to perceive that they comprehend the

equirements of their positions. With harmony and strict attention to duty on their part, there should be no excuse for lack of results.

In assuming the position which places me as presiding officer over the Police Board I shall be enabled to bring about practical results that will insure strict performance of duty on the part of every individual member of the force, from the highest to the lowest. These reforms, which I purpose introducing, will in some instances be of a radical nature, but will, I am confident, subserve rigid discipline.

To attain results I would earnestly recommend that the Tax Commissioners make an appropriation for a drill master, who shall be appointed by, and subject to, the orders of the Board. It should be his duty to conduct suitable exercises in a school of instruction that will make the force intelligent in police business and a credit to the city.

I also believe that a van to be exclusively devoted to police business should be secured, and it is in my opinion wise for the Tax Commissioners to appropriate money to purchase the same. Under the present system the injured are often subject to delay and inconvenience in removal to a hospital, caused by the ambulance being in service conveying prisoners to and fro to the jail and penitentiary. Now that a new station house is an assured fact, I am satisfied that the protection that will be afforded the entire city will prove the wisdom of the decision. An assistance in securing diligence would be the adoption of the police call system now under experiment.

I intend later to suggest rules and regulations bearing on this and other topics tending to benefit the department.

I will warn the members of the force that all infractions of rules and regulations will be severely treated.

FIRE.

The proposed inauguration of a paid Fire Department will completely revolutionize the fire protection system of Hoboken.

Under a law passed at the last session of the legislature it is within the province of the Council to adopt a paid Fire Department. The law seems to meet the appro val of our citizens, and the members of the Volunteer Department. By takin advantage of the act great relief would be afforded and many benefits derived: would have the tendency to decrease the insurance rates of the city. We o the brave fire fighters, who have rendered their services gratituously to the a substantial recognition. It would be proper and right to give preference i pointments to the paid department to those who have been members of the v teer system. With very little additional expense a faithful, competent, ef and well disciplined force could be established, composed entirely of permanent If the law be adopted, it shall be my study to appoint, as Commissioners, n unquestioned standing and integrity, men who have the esteem of the public an possessed of good practical ideas As nearly as possible, I shall confine my selec to men who have actively participated in the glory and fame earned by t volunteer department.

It is absolutely necessary to increase the number of fire hydrants in this city; I trust heed will be given this recommendation. To materially aid the firemen in locating the fire hydrants in their hasty and speedy response to fire calls, I would suggest that the hydrants be painted some bright, conspicuous color. I would direct your attention to the fact that the Third Ward, the most densely populated and the greatest in area, is without an engine house. I would recommend that means be provided for the purchase of a site, and the erection of a house, to be located in the thickly inhabited part of ward. I would urge the advisability of providing better accommodations at No. 1 Engine House. The quarters are now too small. The defects can be remedied at a comparatively trifling cost, by building an addition to the front, flush with the street building line. The inconvenience, annoyance and danger experienced in taking the apparatus in and out of the house is very great. The house north and the contemplated structure on the south will create a veritable death trap. This should receive early consideration, and provision f r the change should not be neglected. The almost perfect service rendered during the past year, under the direction of Chief Applegate, is worty of praise and encouragement. A complete inspection should be made of all the fire apparatus, and the conditions existing will demonstrate to the Tax Commissioners the necessity of many repairs and replacements. I am satisfied that they will agree with me that a new engine is necessary to replace the one now in use in the new engine house in Washington street, near Fourteenth street.

The old volunteer system will, when it expires, leave behind it a glorious and enviable record, that is to be perpetuated by a monument, erected through the energy of that far-sighted and brilliant director and creator of public opinion—THE EVENING NEWS. This commemoration of the deeds of valor and heroism of our Fire Department is most commendable and opportune.

LITIGATION.

By careful supervision and judicious attention to the interest of the city, Corporation Attorney Minturn is able to submit a very favorable report—that the lawsuits pending against the city are few in number.

The most important are suits against Hon. Martin Steljes and others, resulting from the defalcation of Michael H. Murphy, the late Water Registrar. The suit of [illegible] Stewart against the city involves a balance due from contractor John Meighan [illegible] work done on the public bath. The contest for the office of City Physician be[illegible]en Dr. Helfer and Dr. Simon is pending, but with a fair prospect of an early [illegible]sion. The case of Stuhr vs. Hoboken is a subject of great importance, as it [illegible]races a principle which will be precedent for future action in levying assess[illegible]nts. I recommend that the Council be not negligent in their consideration of [illegible]uits. On the contrary they should be ever on the alert, and render the Cor[illegible]ation Attorney all the assistance possible to secure successful issues. I desire to [illegible]ress the Corporation Attorney with the importance of strict attention to the [illegible]y imcumbent on him, especially in preparing and passing upon all official bonds, [illegible] also bonds and agreements on contracts entered into by the city with con-

tractors. He should exercise care and discretion, and should thoroughly search and ascertain in the responsibility of the bonds submitted as a guarantee of the faithful performance of the provisions of the contract. In the past too little atten tion has been given this matter, and the possibility of bad results from this laxity, while not frequent, have occasionally been apparent. The principle of subletting contracts is detrimental. I deem it wise to depart from the old system of letting contracts; and I would suggest that the Corporation Attorney be directed to draw or frame a new style of contract, every contract containing provisions to the effect that a percentage, to be fixed in each case on the contract price, should be retained by the city until the satisfactory completion of the work; and that when he fails to finish the work within the specified time the contractor should be required to pay not only the expense of the inspection of such work, but a penalty for every day during the period required for the completion of said contract in excess of the time fixed for its performance. This will be a source of great benefit and relief to all concerned or affected on the line of the improvement, and more particularly to the city. It is a well known fact that interest accrues on scrip issued on public works through neglect of the contractor to finish his work within the prescribed time, and the city is without redress because of failure to insert a clause providing for such emergency.

STREETS.

With the limited means at his disposal, the streets have been well taken care of by the able and efficient Street Commissioner, Mr. C. J. Kelly.

The money appropriated has been wisely and judiciously expended. A grave problem met with, not considered by the Tax Commissioners, was how to keep the streets clean during the winter months. When an open winter occurs, as is now commonly the case, it is feasible and necessary to regularly clean the streets, and to do this an increase of the appropriation is needed.

Many miles of new streets have recently been made, and it is certain that greater expense will be undergone in caring for them than has ordinarily heretofore been incurred. I would strongly urge that the south side of Ferry street be paved. Steps should be taken to secure this improvement. It is an outrage to permit the continuance of the nuisance which this street in its present condition entails. It detracts from the beauty of our city. The question and advisab of having the streets of the city well lighted never enters into controversy. recognized as an essential maxim of progress that a city is never too well ill inated. The advant ges enjoyed by Hoboken in this respect by reason of electric light are admitted. The service is ample and satisfactory.

HEALTH AND SEWERS.

The time has arrived when the people are aware of the fact that somet should be done toward benefitting the health of the city, and it is to you, gentle members of the Common Council, that they look for relief. There is no rea why the people should suffer when it is within your province to afford the remedy. I would strongly recommend and urgently request you to take

initiative steps by creating a Board of Health, under provisions of the laws of 1887. With the Board of Health an assured fact, rules and regulations to govern them could be adopted which would materially benefit the city and would abate a number of nuisances that now exist, and are to-day unremediable because of lack of jurisdiction and power.

The urgency of some settled system of sewerage becomes daily more apparent. Inaction on this question is, in my opinion, cause for criticism, and immediate consideration should be given the question. Two propositions are now pending, both will prove expensive, and I would advise that public agitation of the question would be the proper solution of the difficulty. Then exercise your own judgment and decide in favor of one or the other plan. The Tax Commissioners should exercise great discretion in respect to an appropriation for cleaning sewers; they should have a care for the entire city. The Street Commissioner's experience and opinion should be referred to and considered. A menance to the city which has existed for many years and the abatement of which will prove an undisguised blessing is the Ravine Road Sewer. The people are acquainted with the conditions that prevail, and the consequent inundation of lands, resulting from the break in the sewer, and the overflow and deposit of sewer filth on the meadow land. Through the untiring and able efforts of the Hon. W. D. Daly and Hon. John F. Madden, our representatives in the legislature, proper provision was made and a Sewer Commission was appointed, who are now at work on the reconstruction and the removal of the sewer out of the city limits, thus insuring permanent relief.

WATER DEPARTMENT.

Recent improvements during the past year in the water department, suggested and perfected by the Water Commissioners and the Water Registrar working in unison, have secured for the city in that branch of the city government an almost perfect system of conducting its affairs in strict accordance with approved business methods and with a view to the city's interests. They have adopted rules and regulations that are consistent and fair to all our citizens. Some of these requirements have proven a source of revenue and do not impose upon the public. It is obvious that this was an omission of previous Boards, and it became [illegible]ially prominent in recent suits against the bondsmen of the late Water Reg[illegible] Murphy.

[illegible]nvoluntary waste of water should be guarded against, and it is incumbent on [illegible]tizens to exercise care and precaution against wilful waste of water, as con[illegible]ns from the Hackensack Water Company have been secured to consumers [illegible]gh the intervention of the Water Commissioners. The conduct of this depart[illegible] in all its branches is highly commendable and reflects credit on the admin[illegible]ion of the Water Commissioners, the competent Water Registrar and his staff [illegible]sistants. The financial credit of the board is deserving of favorable reference. [illegible]ing the past year new pipes have been laid, increased service secured, and the [illegible]t has thereby been materially increased in value. The water consumed

by the city during the past year has been paid for in full to the Hackensack Water Company, to the amount of $107,079.94.

The improvement of laying the new main, lateral connections and incidental repairs in various parts of the city, amounting to $33,200 has also been paid.

The issue of $20,000 bonds by the present board was preceded by a redemption of $11,000 outstanding bonds, so it is apparent that the debt incurred is only $9,000 net.

Every precaution tending to an economic administration was exerted, and my experience teaches me that the work has been well and faithfully done, through executive ability and business methods pursued by the Water Commissioners and Water Registrar Lohmann. During the past year the office has risen to a self-sustaining condition. This is worthy of special attention, as it speaks volumes for the incumbents of the office of that department, especially when compared to the loose administration of the past.

ENGINEERS AND INSPECTORS ON PUBLIC IMPROVEMENTS.

I would direct the attention of the Council to a condition of affairs, supplemented by facts and figures, that demands a change in the interest of economy and good government. The engineers and inspectors on public improvements during the past fiscal year cost the city close on to $12,000—nearly $1,000 a month. The time has now arrived when the city should provide itself with a City Engineer to superintend all public works, draw plans and specifications for the same, inspecting, overseeing and devoting his time in the interest of the city on all improvements.

The present system is extravagant and should be discontinued. I am satisfied that the expense incurred in creating and appointing a City Surveyor and Engineer would cost one-third that which is now expended. It would serve the double purpose of compelling the contractors to faithfully live up to their agreements. This can best be secured by creating the office for a period of years, so as to make him independent of the whims and caprice of the contractors.

SCHOOLS.

The direction of the destiny of our schools is in the custody of a Board of Scho Trustees, who deserve from the public unstinted praise for the admirable mann in which they conduct the affairs of their office. Their time and attention is de without compensation, and the results have been the establishment of a sy acknowledged to be perfect. In commendation of the excellency of our l School system too much cannot be said.

The question that should primarily interest the public is the education young. The Public Schools of the city of Hoboken have not had adequate ties for the accommodation of the children. At present we have five sch operation. Through the wisdom of the Mayor and Council, one year ag erection of a new school in the growing portion of our city was begun. It is ra approaching completion, and it is in contemplation to open No. 6 School for accommodation of school children next September. The consequence will b

afford great relief, and the School Board by judicious apportionment will arrange to comfortably fill with primary and grammar scholars all but a few class rooms. This new school, which is a great relief, does not completely solve the problem of providing school facilities for all the children of school age in Hoboken. The lower portion of the city, the First Ward with a population of 10,664, is without a school-house. It is very essential that within the boundaries of that ward a primary school should be erected. Pending the building of such a school I would strongly urge the availability and reasons that dictate the vacation of School No. 4 by the High School scholars. The scholars of that school should certainly be transferred to the vacant class rooms in the new school house No. 6. By no process of reasoning can a sensible person be diverted from the belief that this is the most practicable solution of the question how to provide for the young children who are now either completely debarred or permitted only one half day school session.

It is apparent to any sensible minded person that the scholars of an age permissible to attendance at high school will not suffer any great hardship or inconvenience by being compelled to travel several minutes longer to reach their school when the distance for the young primary scholars is thereby shortened. School No. 6 will, when completed, be an ornament to the city. It will be a monument to the progressive spirit of education that prevails with us. At a cost of about $95,000, it is to be paid for by appropriation by the Tax Commissioners of $5,000 a year. It is provided with all the modern improvements, and sanitary arrangements are perfect. The class rooms are large, commodious, well ventilated and lighted. It is superior to any educational institution of its kind in the State.

The numerous private schools prove a welcome relief, as they without cost to the city provide for and educate hundreds of school children who otherwise would be a charge on the city.

Firmly believing that that which is worth doing at all is worth doing well, I strongly urge and advocate a more perfect system of teaching German in our Public Schools. The present incomplete instruction is time frittered away. It has not received the support sufficient to make it effective. The point to be arrived at is to inculcate in the mind of the scholar the foundation of knowledge which can by application be developed into practical use. The landing on our shores of a number of German speaking steamship passengers renders a knowledge of the German language almost imperative in every branch of business. To place the study of German on a sound basis will be my ambition.

INDUSTRIAL EDUCATION.

Industrial education is an experiment. The comparatively new idea is favorably advancing. The principal object sought for is to infuse into the minds of the young both a taste and desire for handicraft. Not the teaching of trades, but simply the elementary knowledge of tools and mechanical implements. A lack of proper consideration and development of the constructive faculties of the young tends to instill into the minds of our pupils when thrown on the business world inordinate desire for all those pursuits in life usually miscalled gen-

teel, those in which little or no manual labor is required. The great masses of the population must earn their livelihood by the sweat of their brows. Good skilled mechanics are in demand, and any system of education which impresses upon the young mind that it is not only a duty, but an honor to be skilled in any branch of industry must certainly commend itself. I believe that some concerted action and consideration should be given the subject, and anything the city can do to encourage and advance industrial education should be done with a free and good will.

PUBLIC LIBRARY.

The most beneficial addition to our public educational system is our free public library. The most sanguine expectations of the promoters of the project have been exceeded. Proof of its rapid strides is found in the doubling of the number of its circulating volumes. This progress is surprising when the limited means at the disposal of the trustees is considered. The appropriation of about $6,000 has been wisely expended. The necessity of a permanent home is daily apparent, the room in the Second National Bank not being sufficiently large to accommodate the patronage enjoyed by the library. Over 3,000 persons have taken membership cards. At present 5,500 volumes are in stock, but when properly equipped 20,000 volumes should be on hand. A site is needed for the erection of an adequate building, and this can be obtained only by the efforts of private generosity and benificence.

MILITIA.

The progress made in the discipline of the Second Regiment under the command of Col. E. A. Stevens is marked. Praise is due him for the energetic and enthusiastic labor that was necessary to accomplish such good result, and they deserve all the benefits that accrue to such an organization. They are a credit and honor to us, and it is within the province of the city government to materially aid and advance their condition by applying to the State Military Board for the condemnation of a site and the building of an Armory without expense to the city.

This appears to be warranted under Chapter CLXXXII, Laws of 1888. An Armory would be an ornament to our city, and it would incite desire on the part of our rising generation to increase the membership of the Regiment.

MISCELLANEOUS.

I think it would be well if our present Board of Tax Commissioners were abolished and a Board of Finance substituted for it. My reasons for this opinion may be briefly stated: The Tax Commissioners are annually elected in April. They go into office on the first Monday of May and their term expires on the first Monday of June. Within this limited period they have to acquaint themselves as best they can with the financial needs of the city and make provision for them. Naturally it is always difficult and often impossible for them to do this in a just and adequate manner. Indeed the system seems to me to be so manifestly defective that it is not easy to understand why it was ever devised. It is certainly ancient. No money can be raised by any authority except the Tax Board, and if after they have completed their labors in June by fixing the regular appropria-

tions, an accident should happen which would render an extraordinary expenditure necessary, there is no means of procuring funds. If a permanent Board should be created, to consist of three or five members, appointed or elected, and serving without compensation, there would be no increase of expense, and the management of our financial affairs would then have a constant care and supervision by men whose term of office would give them familiarity and experience with the fiscal demands of the city.

We have reason to be proud of our city parks, which, though small, are well kept and attractive breathing spots for our people. The soldiers' monument, erected in Hudson Square Park through the efforts of the enterprising EVENING NEWS, is an ornament that excites admiration and pride. It is a matter of regret that, although we have to bear our share of the expense of the new county parks, none of them are situated within our territory. It was my pleasure to begin the agitation in favor of a park on the meadows, and for several years I persistently pursued and advocated the subject. I do not despair of seeing the realization of my idea, as the question is now discussed and the project urged by public spirited citizens who usually accomplish their undertakings.

Of our public institutions, there is none more admirable and useful than St. Mary's Hospital, where persons of all denominations obtain, free of charge, the most skillful and kindly treatment. It receives the patients who otherwise would be a charge upon our city, and for doing this it gets a mere nominal compensation in each case. The saving to the city by this arrangement is very large, as it would undoubtedly cost considerable to erect and maintain a public hospital.

The Memorial Day Nursery is another institution in praise of which too much cannot be said. Besides directly benefitting those who avail themselves of its assistance, it indirectly saves the city the cost of supporting a large number of persons, by rendering it possible for them to support themselves. The widow with a family of young children may commit these children to the care of the Nursery while she herself goes to her daily toil. If there was no such place she would be unable to obtain or do any work, and she and her little ones would become dependent on the city and a charge upon our poor fund. In view of the great benefits received by the city from both these institutions, it is my judgment that it would be wise and just and popular to contribute a fixed sum each year from the municipal treasury to each of them.

The ordinance regulating the duties of the Comptroller, should be amended so as to authorize him to examine the accounts of every official who receives or expends money on the city's account, the same rule to apply to all concerned. The Recorder should also be included in the list of officials to be comprehended by the Comptroller's duties.

The general efficiency of City Treasurer Smith has resulted in proper recognition by the public, so that he is now elected for the term of five years.

The office of City Comptroller is conducted by Mr. Frederick Kaufmann in a

business-like manner. He meets with the approbation of all persons who have had dealings with him.

The duties of City Clerk McDermott are quite onerous. He is not only Clerk to the city and Common Council, but also of the Police Board; but with the aid of his energetic assistants he has conducted the business of his office with a system and dispatch which is creditable. His recent appointment for three years is only a proper testimonial for his past work.

The Trustees of the Hoboken Cemetery have conducted the affairs of their department on strictly business principles. The city's interest is properly cared for and the utmost harmony prevails. Improvements are continually being made; care and attention to details are everywhere apparent, and a most satisfactory disposition of the income from various sources is manifest from the regular reports submitted to your Board.

The publication of the minutes of the Trustees' meetings in THE EVENING NEWS familiarizes the public with the regular routine of the cemetery.

It is extremely gratifying to be able to point to the numerous and unmistakable evidences of the growth and prosperity of our city. On all sides of us we see abundant signs of progress. Our water front, warehouse accommodations and docking facilities have attracted an immense shipping industry to our shores. We are the real terminus of five great lines of foreign steamships, that bring wealth and population to our community.

We have good schools, fine churches, handsome buildings, commodious hotels, numerous factories, well paved and well lighted streets, and an industrious, frugal, contented law abiding people. Under these circumstances, and with our knowledge of the past and our resources for the future, I may safely predict that Hoboken is destined to achieve a very high rank among the commercial and industrial centres of the United States.

The clean, clear record of the Hon. August Grassmann as Mayor, is worthy of imitation. To the honesty of purpose that has always actuated him I ascribe his retention of public confidence. I certainly am pleased when I realize how honorably he has acquitted himself of the duties devolving upon the office from which he now retires and to which I ascend.

I entreat you, gentlemen, to accord me your favor and consideration, so that, combined with the indulgence and assistance of the public, I shall be able to make my administration creditable to all the interests of our city.

Very respectfully submitted,

EDWARD R. STANTON,

MAYOR.

ANNUAL REPORT

OF THE

PRESIDENT OF THE BOARD OF EDUCATION

For Year ending May 31, 1891.

TO THE HONORABLE THE BOARD OF EDUCATION.

GENTLEMEN:—

The year just closed has been one of marked improvement, not only long the line of instruction and discipline, but in the general tone of the chools.

Our state and our municipal authorities have thoughtfully, generously nd wisely thrown open gateways to the fields that lead away to te realms f education, so that all may enter and reap such harvests of knowledge s they will; a privilege from which none are debarred, neither the high or the low, the rich nor the poor, where caste and color are unknown, nd where the corner stone of educational acquirements and possession is aid, on which may be reared temples of intelligence and useful lives.

The taxpayer would have the satisfaction of knowing that the burden f his school tax is materially lightened by the blessings vouchsafed to nankind, and that this tax is not alone a necessity, but in reality a luxury, f personal as well as of public advantage.

The responsibility then resting on the school trustees is no light or rifling one. It is nothing less than a sacred duty, that cannot be too onscientiously performed. It is no small allotment of duty and respon-ibility that comes to the hands of the school trustees, this looking after the velfare of 6,397 children, upon whose educational accomplishments rest so nany fond hopes and so much human dependence. These 6,397 children, epresentatives of the rising generation, will, sooner or later, move forward rom their places in the school rooms to places of effort and responsibility n the world's fields of influence and usefulness, will take prominent places n our marts of trade and commerce, and in our industrial arenas; on the ench and at the Bar; in our pulpits and in our institutions of learning; rill be masters and mistresses of our homes, and, in turn, the teachers of he coming generations.

The school-houses of our nation are our bulwarks for protection from and defense against the waves of ignorance and disorder, that, but for these barriers, would overflow and engulf our land. From the school-houses to our colleges and universities, lies the pathway to our nation's greatness and glory. Then, of how vital importance it is, that the best impulses of our hearts and the most earnest efforts of our hands be given to the education of our children, to the preparation of these youthful minds and precious lives, entrusted to our charge! Of grave import, too, it is, that earnestness of purpose and harmony of action should go hand in hand in the manipulations of our school duties and deliberations, and that personal knowledge of the method and manners of our schools be had. The points can only be gained by a personal knowledge of the conduct and management of our schools and such knowledge can only be had by frequent attendance and visitations of our school-rooms. How many know of the detailed workings of our school system? of the methods adopted? of the studies pursued? of the progress made by the children? if the precious time of the scholars is wisely improved or allowed to run to idleness and waste? Surely if some of the faultfinders would visit and investigate the methods of the schools, before making their idle and frivolous complaints, their minds would be enlightened and they see the error of their ways. One of the greatest drawbacks and hindrances in the way of accomplishing the highest conditions of scholarship and mental development is due to the fact, that so many pupils, of our schools, are forced to leave long before the last grade of the course of study, to engage in business pursuits.

Hoboken has now a population of nearly fifty thousand, and a school attendance of between 5 and 6,000 scholars in its public schools, with only five schools and one nearly finished, for the locality, building and furnishing new schools the school board is not advised with, nor consulted, when a new school is ready for occupancy, same is turned over to the trustees, whether suitable or not, and if any alterations or improvements are necessary the moneys for same have to be taken from the yearly school appropriation granted the school trustees, by the tax commissioners. Surely, this ought not to be, the School board is possessed of men, who have experience and knowledge, some who have served a long time, and who know far better what is necessary for such purposes, than those who have the superintendency under the present system.

Also, Hoboken with its 50,000 people and large additions being made each year, and its more than 6,000 school children, has work enough for a superintendent of public instruction. A man fitted for that work and who has the general supervision of the schools, such a one, if untrammelled, could accomplish much in supporting and strengthening principals and teachers in the vast multiplicity of their detail work, in regulating and perfecting examinations and in securing that much desired uniformity in all departments of the schools. There are many defects which necessarily exist under our present system, that would be removed by such supervision, and many smaller cities and towns find their schools very greatly improved, by the appointment of such a superintendent.

The present monitorial system is very defective. A boy must be sent to school No. 1, and then, not infrequently, from there he has to be sent to different houses in quest of a monitress. Not only is a period of valuable time lost, but the class is also left without a teacher. Would it not be better for a certain number of monitresses to be detailed to each school, to be required to report at the same time as the teachers, and if they should not be wanted, they could spend a part of that day in such class rooms as the principal might designate to observe how the teachers in the various grades present the work of these grades and give them an opportunity for a better equipment for the work and in this manner become more efficient; also, in case of a temporary vacancy caused by the absence of a teacher of a higher grade, the class could be placed in charge of a teacher of the lower grade, and the monitress placed in charge of the latter's class, thereby giving the higher grade class the benefit of an experienced teacher and the monitress an opportunity to better qualify herself for the grade of work to which she should be fitted when appointed as a regular teacher.

The new course of study that was so carefully prepared to meet the wants of our schools has proven itself to be far superior to the old one and has given general satisfaction, its practical operation justifying the changes made. It is more in consonance with the advanced ideas of education and has a tendency to make a scholar think, instead of parrotting pages of useless matter. The demands of the day require a boy to be able to write legible hand and compose a grammatical letter, read intelligently, spell correctly, calculate with accuracy and rapidity and withall be well behaved. These are the cardinal points of a common-sense public school education, and have been set up as our standard. An inspection of the course of study will satisfy any one that it is framed, all through, with a view to furnish each pupil with as complete an outfit for his life-work as possible, no matter at what point of the course he may be compelled to leave school.

The practice of cramming for the special examination before entering the high school should not be indulged in. It is true, the temptation to work upon a narrowed line in order to attain or maintain a reputation for success, in passing large numbers and achieving high percentages, is great, yet, the effect of such a course would surely be to prevent that broad treatment of some subjects, which is more essential to a fitting preparation for active pursuits of life, than ability to answer a prescribed set of questions.

Last year, for the first time in many years, pupils who graduated from the grammar schools were given diplomas. It is needless to state that this act of the board was highly appreciated by the graduates, who not only prize their diplomas as a reward for their faithfulness and proficiency, but as a testimonial that will speak for itself whenever they may seek recognition in commercial pursuits.

Experience has demonstrated that it is a difficult matter to get suitable and competent persons to play the piano in our schools, and too often the work falls upon some one more obliging than musical. It is no small matter for one to keep in practice. It would be better if certain teachers in each

school were appointed to take charge of this work at an extra compensation, which would serve as an inducement for them to keep in practice. This plan is in vogue in other cities.

The practice of giving principals and teachers an opportunity from time to time to visit other schools for the purpose of observing the different modes of instruction and discipline, is a good one, the benefits of these visits being two-fold, first, the teacher would be stimulated to renewed energy, and secondly, under the impetus of a new inspiration, better and greater results would be shown in our class rooms.

Would it not also be a good plan if each principal, once or twice a month, called his teachers around him for a short session, where the interests of his school could be discussed, ideas exchanged and such plans as would be of particular advantage relative to the general welfare of the school, a want that is not filled by the present system of monthly teachers meeting.

The councilmen enacted a law requiring the appointment of a clerk of this board, a very wise and timely act, and the expense entailed in complying with the provision of the act, is a slight one, considering the great advantages to be derived therefrom. The appointment made is an excellent one, a gentleman having been selected who has experience and who has always taken great interest in educational matter, and who combines all the necessary qualifications and will be a credit to the board.

The attendance upon the schools has been all that could be expected under the adverse conditions, many scholars had to be turned away and refused admission on account of lack of room. This will be remedied during the coming school year, as it is hoped that the new school house will be ready for occupancy by the end of the summer vacation, that is, September 2nd.

The experience of the board with night schools has been very encouraging and gratifying, the attendance having been quite large, composed of, first, those who from disinclination to study and lack of parental control had wasted their early opportunities and, having arrived at more mature years, had come to a realizing sense of their indiscretion and now wished to make up for it. Most if not all of these were native born, although many of them were of foreign descent; second, those whom their parents from necessity had withdrawn from school prematurely to engage in some employment which would enable them to contribute to the household income; third, those of foreign birth who had come to this country with none or a very slight knowledge of the English language.

No changes in the management of the schools have been made, the following teachers voluntarily relinquishing their positions:

Miss Emily Steil, Miss K. Hathaway, Miss Mary Chancellor.

The following were appointed:

Miss Lottie Clinton, Miss Johanna Pinner, Miss Mabel Wiggins, Mrs. Ida T. Mc'Ennery.

In view of the tendency to raise the standard of teachers' qualifications and to require professional training there seems to be a necessity

for a more elaborate and methodical course of instruction, to wit, a training school, where young ladies, who intend to be teachers would not only learn the theory of pedagogy, but would have a chance under the supervision of a progressive instructor to do some practical work.

The census taken May 1890 shows a school population of 15,820, an increase of 1,160 over last year's report.

The general condition of the schools is good, better than at any previous time, they all having received considerable overhauling and renovating, thanks to the liberality and wisdom of the tax commissioners whose committee made a personal inspection of all the school property, thereby satisfying themselves that the appropriation asked for was just and required.

The placing of fire hose in all the schools, and throughout the buildings, was an excellent plan, thereby adding to the feeling of safety of the scholars, as well as the means of having at once an appliance on hand to retard, if not to suppress a conflagration during school hours.

The heating of No. 3. school by steam, doing away with stoves, has not only made more class room, thereby accommodating a larger number of scholars, but has also added to the general appearance of the school.

The placing of steam apparatus in schools No. 1. and 2, and doing away with the system of stove heating, which not alone is dangerous, but also injurious to the health of the scholars, should only be a matter of very short time, and no doubt will be duly taken up and acted upon by the Board of Tax Commissioners, a board composed of men who not only have the interest of economy, but also the welfare and safety of the rising generation at heart.

The adoption of the rule, giving teachers who have not happened to get the usual promotion by reason of no vacancies occurring in their respective schools, a salary graded according to their length of service, was wise legislation; it does away, very often, with the desire of a teacher, when such vacancy occurs, to be advanced to a higher class where the question of salary is the main point, leaving a class for which she is better fitted by experience and practice and which she possibly would not leave, were it not, as aforesaid, for the question of increased pay. Many have the opinion that any teacher will do for the primary classes, an erroneous one, as it is here where the foundation is laid and a child receives the first impression. It is conceded by educators, that the very best and experienced teachers are needed in the primary department.

Although school No. 6 may, by the opening of the fall term, be ready for occupancy, thereby relieving to a great extent the want of school accommodation, it will not, because it is situated at the almost extreme end of Hoboken, relieve the demand for school accommodation at the lower end of the city, where school facilities are most needed, and where the growth of houses and increase of population have been marvelous. The lower and most thickly populated part of this city has no school houses at present, a fact of which the city authorities may not be aware; for certainly, if they were composed, as they are, of intelligent and far-seeing men, they would

remedy this defect, before all the available property,—of which there is not much left— be disposed of.

What our beautiful city needs, is not alone more public school facilities, in the lower wards, but also smaller school-houses, say, schools to accommodate about 700 scholars. Why the lower part of the city should have been so neglected and such a magnificent large structure, at an estimated cost of about one hundred thousand dollars, without the land upon which it stands should have been erected in the upper part of the city, has as yet not been explained to the taxpayers. The fact that Mr. Gustav Freygang and Mrs. E. Dewey have offered the city land and property for school purposes and both at very reasonable prices, the first, adjoining school No. 2, and the latter adjoining school No. 1, should not be forgotten, both offers ought to be accepted by the city, as the land adjoining school No 2, if sold to other parties and built upon, would be a great detriment to school No. 2, darkening the rooms and stifling ventilation, and that adjoining school No. 1, could be used to increase the facilities of the old school house or to put up an entire new structure. The Board of Education would be prudent to see, that the proper authorities do not allow these offers to lapse.

Much has been said in regard to several bills introduced in the legislature, one, to encourage and promote patriotism, that is, public school teachers throughout the state shall be required to devote the Fridays preceding Washington's Birthday, the Fourth of July and Thanksgiving Day to the performance of appropriate exercises, including the reading of the Declaration of Independence and the singing of patriotic songs,—principals or teachers who fail to comply with the provisions to have their certificates cancelled,—and the other, that no person shall be licensed as a public school teacher who has not had at least one year professional training in college, normal or training school. While there may be necessity for such bills in other cities, they are not applicable to Hoboken, as the patriotic usages therein recommended have been carried out here for some time.

On Monday, April 6, Edwin A. Stevens Naval Post No. 104, Dep. of N. J. G. A. of the Republic, presented the Board for the use of No. 6 school, with a beautiful flag. After his Honor Mayor Grassman had accepted the flag on behalf of the city, he presented the flag to Trustee Arrata, who received it with thanks on behalf and for the Board of Education. This is the first instance of such a presentation having been made by any Post in this city and the Edwin A. Stevens Naval Post certainly deserve great credit for their kindness and patriotism.

The German language which previous to September 1890, was taught only in the two highest grades of the Grammar Department and in the High School, altogether in 16 classes, is now also taught in the third and fourth grades of the Grammar Departments, comprising altogether 3[illegible] classes, this fact being due, to the appointment of an additional German teacher. The German language, now a regular branch of instruction in our schools, should receive a very earnest attention and the scholars should be impressed with the great importance of it, it being of practical value in

their every day life. No one can deny that the knowledge of a foreign language is an advantage and particularly the German language, in this cosmopolitan country. Public educators all over the United States have recognized the importance of it and German is now taught in all our large cities.

The working of the Drawing Department has been quite satisfactory, mainly due to the hearty cooperation of the teachers. But it should be extended at least one grade lower, so that the pupils of that grade could derive a benefit of it, as many are compelled to leave school before they reach the higher grade, where drawing is now taught. This could be easily accomplished by the appointment of an additional teacher.

The results of teaching the pupils how to sing have been very gratifying, a marked improvement being noticeable, the scholars enter into the spirit of the instruction with heart and soul. To teach a proper use of the voice and to give the pupils a command of their musical powers, until they acquire the ability to sing any composition at sight, should be the object, in this important department of the education. A source of instruction which aims to reach results corresponding to those attained in other studies in our schools must be systematic and progressive from the lowest to the highest grades, adapting the instruction at each stage of progress to the growing capacity of the pupil. The opinion of the highest musical authorities is, that every child can be taught to sing and enjoy music if taken at a sufficiently early age.

That the scholars keenly appreciate a library which they can call their own is clearly demonstrated by the great number of books taken out from week to week and by the large number who seek proper guidance in the judicious selection of reading matter. The temptation to corrupt reading is usually strongest at the period when the youth are about leaving the school room, and during this critical time incalculable service can be rendered by leading the young readers to select such books as will have a tendency to arouse mental energies and prove a safeguard against the ills of life. Such reading is of great educational value. The privileges of the public school free library should be extended to the scholars of the third grade, thereby complying with the requests of many pupils of that grade, and as only those of the first and second grades are now permitted to take aut books. No scholar can begin to read at too young an age.

The pressing demand of the High School is larger accommodations. These could readily be furnished on the upper floor of school No. 4, which will no doubt be done, when the Grammar Department shall have been transferred to their new quarters in No. 6 building; the upper floor of school No. 4, being well adapted for High School work, will make commodious and desirable quarters.

After an opinion rendered by the corporation attorney the right of the President of the Board of Education to act as a member of the Hoboken Free Library is no longer disputed. It is also proper to acknowledge here the courtesies extended by our esteemed Librarian of the Free Public Library to the teachers and pupils in assisting to select and make use of such books as bear on their school work.

The Industrial Education Department in this city, although not under the control and supervision of the Board of Education, as it should be and is in other cities of this state, is worthy of a brief mention. It has attained much good results, the pupils entering into the work with enthusiasm, thereby fitting them better for the practical duties of life. There are at present 1381 pupils attending this course of instruction.

Such eminent educators as Dr. D. E Scheimer, Prof. Ellis Apgar, Prof. Ward, and others, having lectured before the Teachers' Meetings, they have been very interesting and instructive and, on the whole, well attended. Yet, I regret to say that the old antagonistic feeling to educational conferences of this kind still exists. Teachers cannot meet together too often, nor confer too frankly.

The wooden blackboards now in use in most all the schools, should be abolished and slate blackboards substituted, thereby causing, at a slight outlay, a large saving, the renovating of the wooden blackboards costing between $300 and $400 every year.

Friday, April 17, appointed by Governor Abbett as Arbor Day, was observed by appropriate exercises in all the schools, interesting programmes were prepared and the various parts were well rendered by the pupils, and speeches were delivered by the principals and members of the Board of Education.

In anticipation of the opening of school No. 6, the present board has seen fit to elect a principal, who shall be hereafter assigned.

In selecting Mr. A. Musgrave, the members of this board have secured the services of a gentleman who is eminently qualified.

The appointment of Eugene H. Kiernan as Vice-Principal of the High School, fills a long felt want.

This highest branch of our Educational Department has for the past few years been overcrowded, and for that reason it was thought wise to organize another class.

It is a pleasure, as well as a duty, to state that the labors of the various committees, for the past year, have been gratifyingly harmonious, and that such duties as have come to our hands for fulfillment have been performed promptly and conscientiously.

In conclusion, Gentlemen, for the honor conferred on me in electing me as your presiding officer and for the kindness, forbearance and assistance you have always rendered me while acting as such, I desire to express my hearty appreciation and thanks.

Very resp. yours,

CHARLES B. RUDOLPHY,

President.

HOBOKEN, N. J., April 27, 1891.

OFFICE OF THE BOARD OF EDUCATION.

School, No. 1, Garden Street, between 3rd and 4th Streets.

Meetings of the Board every second and last Monday of each month. Meetings of the standing Committees, Thursday evenings preceding each Board Meeting.

Clerks Office in the Rooms of the Board.

Office hours 8.30 A. M. to 12 M. and 1 to 4 P. M and on Saturdays from 8.30 to 12 M.

Superintending Principal's Office in the Rooms of the Board.

Treasurer's Office. Board Room.

SCHOOL No. 1.

Garden Street, between 3rd and 4th Streets.

Principal, DAVID E. RUE.

22 Classes and 23 Teachers.

There is but little that can be said in regard to School No. 1., that has not been told substantially in previous reports.

The oldest of our public school buildings, built when the more beneficent features of modern school architecture were entirely unknown, its condition has demanded extensive repairs and improvements from year to year This patching up process was continued during the year and so far as paint and whitewash are concerned, the building presents a very creditable appearance.

The antiquated furniture in seven of the class rooms was replaced by modern desks and seats, adding much to the comfort and convenience of both teachers and pupils. However there are several rooms containing this oldfashioned, uncomfortable and unsightly furniture which should be subjected to a similar renovation.

The rear room on the ground floor of the north wing is from its surrounding unfit for use, it certainly is a source of danger to the health of those obliged to remain in it, a better use might be had for it as a general store room or depository of supplies for all the Schools

The expense for the coming year, outside of repairs to roof, yards, stoves, &c., will amount to a comparatively small sum.

This building is heated by stoves.

On account of the character of the building it makes it very troublesome for the Janitor, Patrick Halloran, and he deserves great credit for the manner in which he keeps it clean and the care he gives it.

ANNEX TO SCHOOL No. 1.

Garden Street, between 1st and 2nd Streets.

Mrs. Annie E. Moore, Principal.

Four Classes and Four Teachers.

Used as an overflow from No. 1 school.

Rented at $50 00 a month, which includes heating and the services o the janitor.

SCHOOL No. 2.

Garden Street, between Ninth and Tenth Streets.

Principal, John W. Lycett.

24 Classes, 25 Teachers.

This is the second oldest school-house.

The building is in good condition, improvements that were needed fo a long time were made. New floors were put down in several rooms, stair repaired and replaced, the ceilings, beams and girders were overhauled an additional supports to the beams and girders put up, thereby strengthenin the floors and preventing settling.

Complaint having been made of its sanitary condition this was attende to, remedied, and its condition is now good.

It is heated by 25 stoves, this means of heating should be abolished an steam introduced, thereby adding to the safety of the building and makin more room for the accommodation of scholars.

The Janitor, Edward C. Forbes, keeps the building in splendid con dition, being very attentive to his business.

SCHOOL No. 3.

Adams Street, between 2nd and 3rd Streets.

Principal, Jeremiah Kelly.

21 Classes and 22 Teachers.

Although an old building, yet the renovations made have better adapte t for school purposes than heretofore.

But notwithstanding that much was done during the year to add t the comfort and appearance of the building, yet through lack of funds some very important and much needed improvements had to be postponed such as the reconstruction of the water closets, the flagging of the smal yards in which they are located and the erection of closets in the differen class rooms for the cloaks, overcoats, &c., of the scholars. At present thes garments are suspended from racks in the class rooms, rendering the room not only unsightly, but very unpleasant, as on wet days the vapor from th damp clothing fills the rooms with a very disagreeable odor.

The south entrance hall should be painted to correspond with the north hall which was painted last year.

The building is now heated by steam, a vast improvement on the primitive method of heating by stoves.

The building is kept clean and in good order by the Janitress, Mrs. Annie McIntyre.

SCHOOL No. 4.

Park Avenue, between 5th and 6th Streets.

Principal, ABRAHAM J. DEMAREST.

21 Classes and 22 Teachers.

This building is very substantial and solid, and is considered a model school-house.

Its sanitary surroundings are not what they should be, on account of the cess-pools of the tenement houses adjoining, an evil that should be remedied some way and to which the attention of the proper health authorities should be called.

The building was put in such excellent order last year that very little repairing will be necessary. Several rooms are without book closets, which are very essential for the proper care and preservation of books. The walls of all class rooms are in bad condition and need a coat of paint.

The sliding doors, owing to their great size, have always been a source of annoyance, which defect was partly remedied by substituting the old rollers with Hatfield's patent sheaves, but as the track appears to small for the sheaves, they should be replaced by a larger size.

One of the assembly platforms is not as strong as it should be and needs a little propping up.

One of the rooms, now occupied by the High School, needs an additional radiator, as on several occasions during the past winter it was impossible to maintain a proper temperature.

The building is heated by steam.

The Janitor, Thomas F. Kehoe, is very efficient and painstaking.

SCHOOL No. 5.

Corner Clinton and Second Streets.

Principal, CORNELIUS J. BROWER.

16 Classes and 17 Teachers.

Although the present condition of this building is very good, still some repairs will have to be made before any material injury is done to the building, such as the roof, the outside or front brick-work and the inside walls need painting. The paint on the roof and front of the building is beginning to show the effects of the elements.

The inner walls, which were white, have become very much discolored; if they were painted, they could easily be kept clean by the Janitor and would need no further attention for a long time.

The chests in four of the indirect radiators leak and should be replaced by new ones.

The engine which drives the Blackman fan is out of repair, it needs a thorough overhauling and should be built up anew. Two of the valves connected with the steam pipe, are worn out and need to be replaced.

The heating and ventilation are by steam and mechanical arrangements and give entire satisfaction.

The sanitary condition has been looked after and all defects remedied.

Although it was expected that this school would relieve the great demand for the accommodation of primary scholars, it has proven entirely inadequate, many scholars being turned away for want of room.

The Janitor, Robert Henry, attends faithfully to his duty and keeps the building in good order, and by reasons of his being able to attend to minor repairs of any sort, has been the means of running the school quite economical.

HIGH SCHOOL.

Occupying a portion of school building No. 4, Park Avenue, between 5th and 6th Streets.

Principal, WILLIAM H. ELSTON.

4 Classes and 4 Teachers.

There were 69 pupils admitted from the several grammar schools and 12 pupils from outside or private schools. This increase very materially affected our accommodations, but ultimately they were all fairly well provided for.

The graduating class of this year started with an enrollment of 19 and still retains that number. The work over which they have thus far proceeded shows that they are fully equal in ability and attainments to any class of the preceding years

The class of '90 held their graduating exercises at Jacob's Theatre on Thursday evening, June 26, 1890, before a large and appreciative audience.

The following are the names of the graduates:

Minnie W. Augustin,	Ira J. Ettinger,	Frederick W. Hornick,
Pauline M. Arata,	Elizabeth Ebbing,	Johanna C. Lange,
Bertha M. Allen,	Henrietta Elbers,	Ida S. Merkle,
Oda M. Bischoff,	May F. Farrell,	Alice O'Rafferty,
Annie M. Burke,	Katie Fowler,	Lulu M. Pye,
Lottie M. Borthwick,	Edward A. Freund,	Lilian Rosendorf,
Maggie A. Breen,	Maggie M. Hasbrouck,	Anna E. Sherwood,
Agnes Crawford,	Sydney W. Hart,	Mary F. Sherwood,
Lester L. Davis,	Julia M. Hauser,	Otto R. Stapfer.

GERMAN DEPARTMENT.

Dr. Wm. Pior, Principal; Miss Henrietta Goos, 1st Assistant;
Miss Elizabeth Gerdis, 2nd Assistant.

The Teaching of German is pursued in 32 classes, conducted in the igher grades by the principal and in the lower grades by his two assistants.

Mrs. Elizabeth Gerdis who was appointed as 2nd assistant has proven ierself as an excellent instructress both as to pedagogic skill, and as to xperience.

The total number of pupils enrolled was 988, average enrollment 907, nd average attendance 755.

For the accomplishment and thoroughness of teaching German, the nlargement of the department, as stated above, is of considerable imortance, because much elementary work can be done now in the lower rades and pupils promoted into higher classes, will be better prepared.

DRAWING DEPARTMENT.

Principal, Edward Hostmann.

This instruction should be extended to the lower grades and an additional eacher appointed.

At present it is personally taught by the principal in 34 classes.

Drawing is more in line with progressive ideas than at any other time.

Many of our pupils do excellent work, taking the opportunity afforded hem into consideration.

MUSIC DEPARTMENT.

Miss Adele Menzel, Teacher.

Music is not only an accomplishment, pleasant for the pupils and their amilies and friends, but it tends to promote in our public schools that harmony f feeling, that prompt obedience and that close attention which are of nestimable value in other studies.

The importance of this department of education is now generally recogized, and it is hoped that Hoboken will distinguish itself in its schools as it as already done in its musical societies.

NORMAL SCHOOL.

Held in Public School Building No. 1, Garden St., between 3rd and 4th Sts.

David E. Rue, Principal; Jeremiah Kelly, 1st Assistant.

Sessions are held each Saturday morning from 9 to 12 o'clock.

There are two classes, one for teachers who are, under the rules of the manual, compelled to attend its session for two years after appointment, the other class composed of young ladies desirous to become teachers.

Total enrollment for the year 87, average attendance 51.

The following 28 young ladies graduated and received diplomas at the annual examination held last November:

Clara Appold,	Rose Arata,
Adelaide Besson,	Alice Benson,
Mary McKenzie,	Mary Etta Wood,
Clara Winkleman,	Lilian J. Booth,
Sadie Schroeder,	Helen van Keuren,
Louisa Wissinger,	Clara Wissinger,
Millie J. Kunz,	Nellie Stephens,
Kate Sweeney,	Crissie Mount,
Effie Sanford,	Annie Ryan,
Emma Erk,	Clara Martin,
Lizzie M. Multus,	Rose Guinan,
Maud Spiers,	Mary Clark,
Eulalie Lockwood,	Alice O'Rafferty,
Marie Reichert,	Emma A. Gudewill.

EVENING SCHOOLS.

Sessions were held for four months, commencing on the first day of November 1890. Eight classes were organized viz: six for boys and men, one for girls, and one for Germans desiring to learn English.

The classes were all well attended and duly appreciated by the scholars.

A great drawback being the irregularity of the attendance of the pupils, a better attendance was secured by the use of Postal Cards, which were sent each week to the parents or guardians of absent scholars.

Whole number of Teachers,	9
Whole number of nights of school,	73
Total number in attendance,	543
Total average attendance,	189.

PUBLIC SCHOOL FREE LIBRARY.

Located in School Building No. 4, Park Avenue, between 5th and 6th Streets.

Miss Sarah Booth, Librarian.

Open for the reception and distribution of books on Monday and Thursday afternoons of each week between the hours of 3 and 6.

334 Applicants, including Trustees, Teachers, Graduates and Pupils have benefited by the Library, during the year,—60 of whom have been Teachers and Graduates,—have taken 3,800 Books, making an average of 106 per week.

64 new books have been added to the Library, making a grand total of 1453 volumes.

The pupils are given the aid of the Librarian at all times in the proper selection of books.

TEACHERS' MEETINGS.

Held at the Rooms of School Building No. 4, Park Ave., between 5th and 6th Streets.

David E. Rue, President; Cornelius J. Brower, Secretary.

Meetings are held every second Wednesday of each month. The purpose of these meetings are to afford facilities to earnest teachers for comparing their methods and at the same time to aid in developing that solidarity that should exist among them.

No teacher can afford to neglect these meetings.

They teach teachers the best system of instruction and combine the experience of all for the excellence of one.

ENROLLMENT AND ATTENDANCE.

The following table shows the total enrollment, average enrollment, and average attendance in each of the Schools.

	Total Enrollment.	Average Enrollment.	Average Enrollment.
School No. 1 and Annex	1362	1218	1060
" 2	1386	1254	1064
" 3	1065	876	780
" 4	1050	886	800
" 5	1323	1017	859
High School	172	161	151
Totals	6358	5412	4714

SCHOOL CENSUS BY WARDS.

TAKEN IN MAY, 1890.

First Ward	2,712	
Second Ward	1,374	
Third Ward	5,747	
Fourth Ward	5,987	
TOTAL	15,820	
Census taken in May, 1889		14,660
Census taken in May, 1890		15,820
INCREASE		1,160

The following table shows the principal statistics concerning Evening School:

Whole number of nights of school	74
Total number of men and boys	455
" " women and girls	88
Average attendance	193

STATISTICS OF RECEIPTS AND EXPENDITURES OF THE BOARD OF EDUCATION FOR THE YEAR ENDING APRIL 30, 1891.

RECEIPTS.

Balance on hand May 1, 1890	$ 992 43
By cash received from City Treasurer	112,569 10
By cash received for old books, library fines, old desks, High School fees and destroyed books	143 14
TOTAL	$113,704 67

EXPENDITURES.

Salaries paid	$84,019 29
Warrants paid, not including steam heating	24,821 80
Warrants paid, steam heating	4,728 28
Balance Teachers' Association	45 98
TOTAL	$113,615 35
Balance on hand	89 32

SUBDIVISION OF EXPENDITURES OF PUBLIC SCHOOLS FOR YEAR ENDING APRIL 30, '91.

Teachers and Janitors' salaries	$84,019 29
Repairs	9 612 46
Books and Stationery	5,162 80
Ice	133 92
Wood	74 93
Coal	1 518 50
New Bridges at School No. 2	349 00
Miscellaneous Printing	1,434 70
School Furniture	1,127 20
Clerk and Treasurer's salaries	499 97
Normal School Examination	30 00
High School Commencement	30 00
Rent of Annex School	600 00
Gas.	51 90
Water	113 86
Miscellaneous Expenses	811 87
Fire Apparatus	1,390 00
New Urinal at School No. 4	387 00
Books for Library	59 99
Census	777 26
Janitor's supplies	656 44
Steam Heating School No. 3.	4.728 28
Teachers' Ass'n	45 98
Balance	89 32
TOTAL	$113,704 67

AGGREGATE OF TEACHERS' AND JANITORS' SALARIES

FOR YEAR ENDING APRIL 30, 1891.

Amount of Salaries, School No. 1, including Annex	$17,188 07
" " " 2	16,251 75
" " " 3	14,670 61
" " " 4	15,017 40
" " " 5	10,589 09
" " High School	3,584 62
" " Evening School	1,432 75
" " German Language	2,785 00
" " Drawing	1,000 00
" " Music	500 00
" " Normal School	400 00
" " Librarian	200 00
" " Superintending Principal	400 00
TOTAL SALARIES	$84,019 29

AVERAGE ENROLLMENT, COSTS, ETC.

Years.	Census.	Enrollment.	Average Attendance.	No. of individual Teachers.	Teachers' and Janitors' Salaries.	Other expenses.	Total Cost.	Cost per pupil as per salaries based on average enrollment.	Per pupil attending for other Expenses.	Cost per pupil for all.
1880	9,889	5,624	3,048	94	$56,779 07	$ 9,226 33	$66,005 40	$15 19	$3 02	$18 21
1881	9,996	5,283	3,118	97	59,640 40	13,576 46	73,216 86	15 62	4 35	19 97
1882	10,308	5,564	3,221	100	60,562 82	11,612 64	72,175 46	15 57	3 60	19 17
1883	10,660	5,466	3,284	100	62,255 26	9,974 89	72,230 15	16 02	3 03	19 05
1884	10,907	5,394	3,592	108	64,562 69	12,768 09	77,330 78	15 38	3 55	18 93
1885	11,727	5,952	3,832	108	66,771 13	15,905 51	82,676 64	15 01	4 15	19 16
1886	12,589	5,469	3,824	110	69,112 46	13,886 13	82,998 59	16 81	3 17	18 98
1887	13,203	5,490	4,002	112	74,352 19	13,954 89	88,307 08	16 12	3 04	19 16
1888	13,452	5,844	4,189	115	72,679 57	11,235 58	83,915 15	14 92	2 32	17 24
1889	14,660	6,077	4,320	115	77,047 19	15,063 80	92,110 99	15 63	3 06	18 69
1890	15,820	6,388	4,427	120	81,523 90	19,204 40	100,728 39	15 59	3 72	19 31
1891	.....	6,353	4,714	122	84,019 29	29,596 06	113,615 35	15 52	5 46	20 99

PRESIDENT'S REPORT

HOBOKEN FREE PUBLIC LIBRARY.

1890-91.

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o the Hon. Board of Councilmen of the City of Hoboken, N. J.:

GENTLEMEN—As required by Section seven of the act to establish Free Public ibraries in the cities of this State, I have the honor to submit the First Annual eport of the Trustees of the Free Public Library of the City of Hoboken.

The conditions of the act were accepted for this city at an election held the 9th ıy of April, 1889.

As announced to your Hon. Body at a session held the 4th day of June, 1889, had much pleasure in selecting and appointing as the Board of Library Trustees ɔl. E. A. Stevens, Jas. F. Minturn, Wm. Utz, F. Wm. Bender and Thos. F. atfield, the Mayor, August Grassmann, and Superintendent of Public Instruction avid E. Rue being ex-officio members by virtue of the act and their positions. ıe first meeting of the Trustees was held in the Mayor's office on the 14th day of ıne, 1889, and organized the Board by electing August Grassmann President, m. Utz Treasurer and Thos. F. Hatfield Secretary.

The Secretary was instructed to prepare a certificate of incorporation, which ıs presented and accepted at the next meeting, held October 15, 1889, the members the meantime familiarizing themselves with library work and methods by visit- g and inspecting public libraries in New York. Newark and Paterson. To the o latter libraries this Board is much indebted, and I take pleasure in extending e sincere thanks of this Board to Mr. Hill, Librarian of the Newark, and Mr. nchester, Librarian of the Paterson library, for the kindly interest manifested d the valuable advice and assistance rendered by them to this Board. At Pater- ı our Trustees found for sale the furniture and fixtures of that library, which ɔy purchased at a very liberal price and have found them well adapted, after ght alterations, to the requirements of the Board.

At a meeting held February 15, the Board resolved to engage quarters in the ɜement of the Second National Bank Building, that being the most desirable at selection of the Trustees. It was now necessary to secure a Librarian and ıstee Hatfield was appointed such. Trustees Utz and Hatfield having resigned ıry A. Hodges and Louis Ettinger were appointed to fill the vacancies, and they ve proved a valuable acquisition to the Board. Work now progressed rapidly.

F. P. Hill, Librarian of the Newark Library having prepared a list of 3,500 umes it was submitted to ten of the largest publishers and jobbers in the book le in New York. I am pleased to state the contract was awarded to our fellow-

townsman, Henry C. Holtin, he being the lowest bidder, for $3,247.76. In the meantime the Librarian and Julia B. Esterly, an expert cataloguer, whose services the Trustees were fortunate in getting, were at work on a private library of 340 volumes.

A question as to the legality of the right of Mr. Rue to sit as one of the Trustees having arose it was referred to the Corporation Attorney and decided by him that there being no "Superintendent of Public Instruction" in this city the President of the Board of Education was, by virtue of that office, the ex-officio member. The Trustees regretted the loss of Mr. Rue as a member, he having proved a very valuable member both as to work and advice. His place was filled by Mr. Chas. B. Rudolphy as President of the Board of Education, and he has been a very active and efficient member to the present. The books purchased from Mr. Holtin having been delivered it was found necessary to appoint an Assistant Librarian, and an excellent choice was made in the person of Miss Nina Koester, a graduate of the German Academy and the Hoboken High School. With the assistance and instruction of Mrs. Esterly she soon became a proficient cataloguer and has continued such to the present time. Proper rules and regulations for the government of the Library and Reading Room, and all other arrangements being complete, it was decided to open the Library to the public on October 2, 1890. Accordingly invitations were sent to the Board of Education and your Honorable Body to be present at the public exercises held in the Council Chamber, the Mayor presiding. The Library was presented on behalf of the Trustees by Trustee James F. Minturn and accepted by the Mayor on behalf of the city, after which addresses were made by the Hon. Leon Abbett, Governor; Mr. Wm. N. Barringer, Superintendent of Public schools for the city of Newark, and Mr. Jno. Reid on behalf of the Board of Education of this city, The public then repaired to the Library for inspection, where they were received by Trustee Rudolphy and Librarian Hatfield, by whom the working of the Library was explained. For proof that it fully understood and appreciated the efforts of the Trustees and the benefits of the Library, your attention is respectfully directed to the report of the Librarian hereto annexed, which contains a full and complete report of the contents, condition and use of the Library. The opening of the Library compelled the Board to secure more help, and Miss Anna Riehl was appointed and placed in charge of the Circulating Department. She has proved a faithful and efficient assistant to the Library and the public. The demands on the Library were so great and constantly increasing before the end of the first month it was necessary to increase the staff of assistants, and Miss Johanna C. Lange was selected from a number of applicants and placed as an assistant to Miss Riehl in the Circulating Department. Miss Lange has also proved a useful and worthy addition to the staff, which now consists of a librarian, cataloguer, two assistants in the Circulating Department and a janitor. The latter, Mr. Geo. Meyer, a well known and very competent person for the position. All of whom are giving satisfaction to the Trustees and, I trust, to the public.

The revenue of the Library is fixed by the law in accordance with which the Library was established. It is a tax of one-third of a mill on each dollar of the assessed value, real and personal, of the city, annually levied by the Assessor. This is sufficient to cover the ordinary expense and allow us to add a few of the many books it will be necessary to have on our shelves to supply the demand of the public and to fill incomplete sets and classes.

Thus it may be seen the prospect for a permanent home for this popular institution is not a bright one, unless some generous-minded citizen, desiring to emulate the example of many liberal-minded philanthropists, whose names will never die, will erect to his memory and generosity a silent and lasting monument in a gift of a building to the Free Public Library of Hoboken. At all events, it will shortly

be necessary to extend the present inadequate quarters to a larger and more extensive building. This not only applies to the Library but especially to the Reading Room, for which a special room should be provided where readers may pursue their reading in quiet, free from the noise and interruption attending the calling for and delivery of books at the delivery desk.

The term of Trustee Hodges having expired I have reappointed him for a full term of five years. With regret I accepted the resignation of Trustee Stevens and appointed in his place Chas. B. Rudolphy.

For particulars as to the disposition of the funds at our disposal I respectfully refer you to the Treasurer's report accompanying this.

To all those that have assisted and encouraged us by advice and donations of books, a list of whose names will be found in the report of the Librarian, I desire to extend the sincere thanks of the Trustees.

It is and has been the aim and desire of the Trustees to make the Library a branch of our Public Schools, and with a proper appreciation and manifested interest by the principals and teachers of the advantages offered, much good will result not only to themselves but to the scholars and schools, and we have hopes that this object will be further augmented by the Board of Education presenting to the Library the books now under their control, which are only partially at the call of their readers.

Permit me in conclusion to offer my sincere congratulations to the city upon the addition of this useful and profitable institution to the educational facilities of our city, and to express my sincere and full appreciation of the honor conferred on me in having been selected as the first President of the first Board of Public Library Trustees.

Respectfully submitted,
AUGUST GRASSMANN,
President of Free Public Library.

TREASURER'S REPORT

HOBOKEN FREE PUBLIC LIBRARY,

For Fiscal Year Ending April 30, 1891.

F. W. BENDER, TREASURER, IN ACCOUNT WITH THE FREE PUBLIC LIBRARY, HOBOKEN; FISCAL YEAR ENDING APRIL 30, 1891.

RECEIPTS.

1890.	
May 24—To requisition on Mayor and Council	$1,000 0
July 1— " " "	1.000 0
July 25— " " "	4,000 0
August 29— " " "	500 0
September 27— " " "	500 0
November 6— " " "	800 0
" 29— " " "	500 0
December 20— " " "	600 0
" 20—To Fines, Library	16 1
1891.	
January 26—To Fines, Library	21 0
" " "	21 7
" —To requisition on Mayor and Council	400 0
February 28— " " "	1,000 0
" —To Fines, Library	14 2
March 31— " "	17 2
" —To requisition on Mayor and Council	900 0
April 26— " " "	991 3
" —To Fines, Library	19 9
" —To Catalogues, Library	57 7
	$12,359 3

DISBURSEMENTS.

1890.	
May 29—By expenses	$25 0
June 30— "	858 7
July 28— "	3,944 2
Aug. 29— "	533 2
Sept. 27— "	1,119 3
Oct. 31— "	395 1
Nov. 29— "	1,058 2
Dec. 31— "	448 2
1891.	
Jan. 31—By expenses	688 41
Feb. 27— "	747 8
March 31— "	1,316 7
April 26— "	1,096 6
Balance	127 3
	$12,359 3

RECAPITULATION.

Receipts	$12,359 35
Expenses	12,231 96
Balance May 1, 1891	$127 39

DETAILS OF EXPENSES.

Books	$5,928 35
Salary	2,929 00
Furniture	1,153 52
Printing and stationery	930 43
Rent	687 50
Book binding	270 36
Gas and electric light	130 60
Periodicals	112 42
Miscellaneous	89 78
Balance	127 39
	$12,359 35

F. W. BENDER, Treasurer.

Examined and found correct.

CHAS. B. RUDOLPHY,
HENRY A. HODGES,
Committee on Finance.

LIBRARIAN'S REPORT

HOBOKEN FREE PUBLIC LIBRARY,

1890-91.

To the Trustees of the Free Public Library:

GENTLEMEN—By article 7 of the Rules and Regulations the Librarian is required to submit a full report of the business, condition and use of the Library for the current year. Pursuant thereto permit me to comply as follows:

BOOKS.

The Library was opened with 3,920 books, to which has been added by purchase 1,087, by gift, 181, making a total of 5,190. In addition we have of German books, 861, making a total of 6,051, from which deduct books lost, 4, leaving the total number of 6,047 volumes.

Of the 181 volumes donated, 46 are government reports sent from Washington by the Hon. John R. McPherson. We are, therefore, as yet but little indebted to the public for any but moral support and encouragement, and this has been attained to an extent exceeding by far the expectation of the most enthusiastic advocate and well wisher. While this is the main and essential object desired, we still had hopes the public would be more generous in the donation of books than it has, and now that the Library is an assured success I hope the next report will contain the names of many more donors than the list accompanying this report. That the public fully appreciate and enjoy the benefits of the library will be plainly manifested by a reference to the

CIRCULATION.

The Library has been open thus far 176 days, in which time 44,245 books have been taken out for home reading, making a daily average of 251. The day of largest circulation was February 24, 468 books being taken out. The day of smallest circulation was October 2, opening day, and December 17, when but 94 were circulated.

The average weekly circulation has been 1,526

The week of largest circulation was February 9 to 14, when 1,682 books circulated, the week of smallest circulation being 1,007, October 6 to 11.

The average monthly circulation has been 6,320.

The month of largest circulation was March, 7,047 books having been taken out, the month of smallest circulation being October, when but 4,974 were taken out.

The circulation of and demand for

GERMAN BOOKS.

have justified the wisdom of the Trustees in providing reading matter for this very numerous portion of our reading community. This will be more fully appreciated when I state that in January, when but 205 books were catalogued and ready for use, 305 books were circulated, a circulation of one and a half times for each book, and this demand has continued to the present, 528 books having been taken out in April, when but 350 were catalogued and in circulation. We will be in much better condition to supply the demand in this direction when all (1,000) the books of this class are catalogued and ready for circulation.

This record of circulation does not include the books read in the Reading Room or consulted in the Reference Department, where readers are allowed to consult

ch books of reference as they need, of which no record is kept. This department very popular and much in demand by persons seeking special information and y school boys and girls preparing lessons, essays and debates.

The number of persons who have taken

MEMBERSHIP

rds is 3,227, a few of whom have surrendered temporarily, and a number have rfeited their privileges by failure or refusal to pay fines incurred for non-return books within the required time. In this respect we have found it necessary to ail many postal notices for return of books, and in some cases have been com- lled to send personal messenger. However, thus far we have been quite for- nate, insomuch as we have lost but four books, for three of which we have been id, making the actual loss but one book.

THE FINES

llected in this connection have amounted to $107.65. This with $2.65 paid for st books and $57.75 realized on the sale of Finding Lists make the total receipts the Library from the public, $168.05, all of which has been transferred to the easurer.

A FINDING LIST

as compiled, printed and ready for use in March. The list has been arranged by bjects and authors, and though necessarily incomplete as a catalogue, it has given ich satisfaction and assistance to readers in making their selections. We ve in addition to the Finding List a card catalogue arranged on the dictionary an by authors and subjects. This is placed in the Delivery Room for the use of public. The card catalogue was begun by Mrs. J. B. Esterly and continued by ss Koester, who, with the assistance and training of Mrs. Esterly, has been able continue the same excellent system of cataloguing, which is the only method by ich a catalogue can be complete to date, as all new books may be added to this so soon as purchased

Appreciating the limited means in the hands of the Board for the purchase of v books, I have endeavored to secure the best books on all subjects, and to better ain this end would be pleased to receive suggestions of good books from persons erested in special subjects that none but desirable books may be purchased. ne such suggestions have been made, the books purchased and in each case the ction has been satisfactory.

Realizing that the Public Library is an essential part of our public educational tem I have endeavored to secure the co-operation of the principals and teachers he public schools, to the end that a mutual benefit will accrue to their scholars our readers. To some extent this has been accomplished by a few of the chers suggesting and selecting books of good and healthy reading for the boys girls of their several classes This practice should be encouraged by this Board improved by all teachers having the best interest of their classes at heart. To er effect this result and assist teachers in this direction, I would recommend t the Board authorize the Librarian to present to any teacher expressing a ingness to assist her pupils in making such selections of books as will be in- cting, improving and interesting to them, a copy of the Finding List. This, in ition to the special privileges granted teachers, ought to have a beneficial in- nce to both Library and schools.

We have on file in the

READING ROOM

aily, 27 weekly, 2 semi-monthly, and 15 monthly papers and magazines, in all Had we the proper room and accommodations for readers, these are but few hat we could and should have. This very important branch of the Library is situated in a manner to give satisfaction to readers. We find it impossible to

preserve the quiet necessary to the satisfactory reading of papers or magazines which readers ought to have in an institution of this kind. A separate and distinct room should be provided for this department. Many persons come to the Library for the purpose of enjoying a quiet read, and experiencing this annoyance leave and never return. This applies with equal force to the Reference Department located in the same section of the room. This is of vital importance and I trust will receive the serious consideration of the Trustees at an early date.

The promptness with which all demands and requisitions have been met by the Board and a belief that such will be the case in future, leave no additional recommendations necessary.

I desire to make my most grateful acknowledgment to Mrs. Esterly for the inauguration of our entire and perfect working system, and for her kindly interest and assistance rendered during and after her connection with the Library. Her perfect knowledge of library work and method has enabled us to establish and maintain the Library with the latest improved methods of library administration. Also to Mr. Hill, Librarian of the Newark Library, and Mr. Winchester, Librarian of the Paterson Library, to whom I feel under deep obligations for the courteous and cheerful manner in which they have rendered assistance and information that I have found of great value and service to myself and Library.

I also wish to testify to the efficiency of the Library attendants, to the painstaking, competent and obliging manner in which they have performed their several duties to the public and the Library and I further commend them to your favorable consideration.

Following this report will be found full statistics of circulation, registration fines collected, catalogues sold, books added and other details of library work, also names of all donors, and a complete list of papers and magazines on file in the Reading Room.

I feel we have every reason to regard the Library a great success, and we may consider the future prospect as bright indeed. With this hope and a full appreciation of the many obligations due your Honorable body and a desire to merit the same confidence, I respectfully submit this report.

THOMAS F. HATFIELD,
Librarian.

CIRCULATION, REGISTRATION, ACCESSIONS, COLLECTION OF FINES, ETC., 1890-91.

	OCT.	NOV.	DEC.	JAN.	FEB.	MCH.	APRIL	TOTAL.
Days Library was open	26	23	26	26	23	26	26	176
Monthly Circulation:—								
Class — General	0	4	1	0	0	4	3	12
Philosophy	9	10	7	12	10	17	10	75
Religion	16	12	10	6	13	13	20	90
Sociology	41	47	33	38	35	50	58	302
Philology	8	1	1	2	0	2	2	16
Natural Science	54	43	27	31	37	59	51	310
Useful Arts	36	30	16	28	25	20	42	197
Fine Arts	11	10	17	9	6	18	24	95
Literature	118	145	191	210	191	210	209	1274
History and Travel	392	419	413	387	361	325	299	2596
Biography	76	132	117	132	126	106	127	816
Fiction and Juvenile	4192	5309	5328	5881	5662	6207	5686	38265
Total	4974	6157	6199	6857	6486	7047	6525	44245
Average daily	191	267	238	263	282	281	250	251
" weekly								1526
" monthly								6320
Day of Largest Circulation	288	321	357	358	468	370	348	468
Day of Smallest Circulation	94	215	94	203	195	187	191	94
Week of Largest Circulation					1682			1682
Week of Smallest Circulation	1007							1007
Month of Largest Circulation						7047		7047
Month of Smallest Circulation	4974							4974
German books circulated			44	305	389	498	528	1764
Books added, English	3920	240	210	170	140	115	395	5190
" " German		190	140		110	140	281	861
" Donated	41	20	40	5	14	15	46	181
" Lost paid for				1	1	1		3
" Lost not paid for				1				1
Cash Collected—Fines		$19.65	$17.50	$25.25	$16.75	$14.50	$16.65	$110.30
" " Catalogues						$23.75	$34.00	57.75
" " Total						$38.25	$50.65	$168.05
" Paid Treasurer		$16.15	$21.00	$21.75	$14.25	$17 25	$77.65	$168.05

PAPERS AND MAGAZINES ON FILE AT THE FREE PUBLIC LIBRAR

DAILY.

Hoboken Evening News.
Jersey City Evening Journal (Gift).
Jersey City News.
New York Daily Continent.
New York Evening Telegram.
New York Evening Sun.
New York Herald.
New York Il Progresso Italo-Americano.
New York Recorder.
New York Staats Zeitung.
New York Sun.
New York Tribune.
New York World.

WEEKLY.

American Hebrew.
American Machinist.
Army and Navy Journal.....New York.
Electrical World..... "
Every Thursday (Gift)..... "
Detroit Free Press.
Fliegende Blatter.....Munchen.
Forest and Stream.....New York.
Frank Leslie's Illustrated Newspaper..... "
Frank Leslie's Illustrirte Zeitung..... "
Harper's Weekly..... "
Hudson County Journal.....New Jersey.
Judge.....New York.
Kenney's Guide..... "
Lancet, The.....London.
Life.....New York.
London Illustrated News.
Once a Week.....New York.
Photographic Times..... "
Publishers' Weekly..... "
Puck..... "
" German..... "
Scientific American..... "
" " Supplement..... "
Standard, The..... "
Texas Siftings..... "
Turf, Field and Farm..... "
Gartenlaube, Die.....Leipzig.
Uber Land and Meer.....Stuttgart.

MONTHLY.

Art Journal, The.....New York.
Atlantic Monthly.....Boston.
Belford's Magazine.....New York.
Catholic World..... "
Century Magazine..... "
Fortnightly Review.....London.
Forum, The.....New York.
Frank Leslie's Popular Monthly..... "
Harper's Magazine ..... "
International Chess Magazine..... "
Library Journal..... "
Library News (Gift, Newark Library).....Newark.
Literary News.....New York.
North American Review..... "
Scribner's Magazine..... "

Books and Magazines Donated.

	BOOKS.	MAGAZINES, ETC.
Alexander, Mrs.		28
Bahr, F. L.	1	
Bartels, Mrs. Hugo		24
Belford Publishing Co.	21	12
Benson, James		22
Budenbender, Mrs. M. L.		50
Butler, Mrs.	7	10
Cook, E. B.	6	
Crosset, Mrs. S.		75
Daly, William D.	1	
Doyle, P. J.	8	14
Genicke, William	3	
Grill, Mrs. C. L.	2	15
Hayward	8	4
Heppenheimer & Russ		24
Housman, James		25
Joel, J. A.	1	
Kaufman, William		150
Kromnow, Mrs.		26
Kuper, J. E. W.	1	
McPherson, J. R.	46	1
Merry, Mrs. W. H.		25
Moller, George	1	
Pychowsky, Mrs. L. D.	3	
Rudolphy, Charles B.	3	
Schem, Alexander		40
Schulz	10	
Sphor, Richard	30	
Stumph, Mrs.		6
Swedenborg Publishing Co.	20	
Traute, Herman	4	
Waters, Robert	1	
Webster, C. L	2	
Newark, N. J., Public Library		30
Paterson, " " "		8
Public Library, Cleveland	1	
	181	589

PROPERTY OF
HOBOKEN, NEW JERSEY

ANNUAL ✣ REPORT

— OF THE —

OLICE DEPARTMENT,

CITY OF HOBOKEN, N. J.

1890-91.

THE EVENING NEWS PRINT
HOBOKEN, N. J.,
1891.

he Honorable the Mayor and Council of the City of Hoboken:

GENTLEMEN—In accordance with an act by which the Board of Police Commissioners created, I herewith present to your Honorable body the annual report for the year ng April 27, 1891:

The force is constituted as follows:

Chief at a salary of	$2,000	per annum
Captain at a salary of	1,200	"
Sergeants at a salary of	1,200	each.
Detectives at a salary of	1,200	"
Roundsmen at a salary of	1,050	"
-five Patrolmen at a salary of	1,000	"

ix pension officers, as follows:

t a pension of	$450	per annum
at a pension of	450	each.
at a pension of	500	"
ergeant (pensioned) at a pension of	600	per annum

xty Chancemen, who are paid the same as Patrolmen when doing duty in the absence r regular member of the force.

RECEIPTS.

equisitions from the Council.

EXPENDITURES.

ll-roll, pensions to officers, incidentals, claims, &c.

nt of appropriation	$66,851 48
ditures	66,441 03
Balance of fund	$441 45

nnexed hereto please find annual report of Chief of Police Chas. A. Donovan.

M. V. McDERMOTT, Clerk.

OFFICE OF THE CHIEF OF POLICE,
April 27, 1891.

Honorable the Board of Police Commissioners of the City of Hoboken:

ENTLEMEN—I herewith submit to your Honorable Board my annual report from 1890, to date.

is with pleasure I have to report that the discipline of the force is good, the officers that by complying with the rules and regulations that your Honorable Board has d they gain the confidence of their superiors, and also knowing at the same time ny violation of these rules and regulations will be promptly reported to your Hon- Board for trial.

uring this year there has been 25 complaints made against officers, of which num- was for neglect of duty, 3 for being drunk on post, 1 for immoral conduct, 1 for ating a citizen. There were 21 found guilty as charged, of which number 4 were sed from the force, 5 fined and suspended, 7 fined and severely reprimanded.

uring the year two patrolmen resigned, one sergeant retired on a pension, and three men died.

There are 6 pensioned officers; they receive half pay; that is, half the pay that they ceived at the time of their retirement. All these men served for 20 years and upw and had attained the age of 60 years.

During the year officers lost 566 days by sickness. The pay for this lost time wa ducted from them, (except in cases where sickness or disability was caused in the charge of their duty) and paid to chancemen, who performed their duty.

On our Roster there are 60 chancemen, 18 special officers and 13 Mayor's aids; of t chancemen there are 11 permanent, that is, those who perform duty; some others ar residents of the city, and others who do never appear at the police station.

The special officers are mostly employed on docks, wharves and as watchmen The or's aids are citizens, who are vested with police power by his Honor the Mayor, bu dom if ever perform any duty.

Our regular force consists of 56 men all told, with 4 vacancies, viz: 1 chief, 1 ca 2 sergeants, 1 detective-sergeant, 1 acting-sergeant, 2 detectives, 3 roundsman, 4 men, 1 clerk to the Recorder's Court, 1 truant officer and 1 special officer, leaving 42 me patrol duty; in this number are included, 4 chancemen, who fill the vacancies of 3 missed and 1 resigned officers.

These are divided into 3 platoons, viz:

1st.....	Containing 8 men,	tour of duty from	5 A. M. to 2 P. M.
2nd.....	" 14 "	" " " "	1 P. M. to 10 P. M.
3rd.....	" 20 "	" " " "	9 P. M. to 6 P. M.

Each platoon doing 9 hours duty on each tour. Now there is out of each platoon 1 m each of the ferries or 6 men all day, leaving 36 men to take charge of streets. Ther some important points not patroled, because we have no officers to do so: say for ins Ferry street, from Hudson to Jefferson streets, where there is located several large fact where hundreds of people are employed. Here also is the freight depot of the United S Express Company, a portion of the freight depot of the D. L. & W. R. R., besides large industries. On the east side, north of Newark street are the Hamburg-Ame North German Lloyd, Wilson, Thingvalla and Rotterdam Steamship Companies, tog with the machine shops of the Hoboken Ferry Co., Pennsylvania R. R. and Campbell & large store houses; these have to be protected by one man on each tour of duty. It m well to say here that about 28,500 passengers were landed here for the last year, and 27,500 embarked from these docks for foreign countries, all of which required police p tion and surveillance. The River walk has been enlarged, and on it we find several coal docks; it is also a recreation for many of our people; there ought to be an offic patrol there day and night, to protect property and the people who go there to enjo river air, but at present we cannot do it. On further, we find the boat houses, lumber y the large machine shops of Fletcher & Co., (who employ several hundred men daily many dry docks and excursion boats, who makes this place their headquarters. All extensive property, with all the factories north of 13th street, has to be protected b man, who has for a post all streets north of 11th street.

In the Fourth Ward, which contains 13,625 inhabitants, and all of which is built having several large stores of every description, is guarded as follows: From 5 A. 2 P. M., one man; from 1 P. M. to 10 P. M., two men, and from 9 P. M. to 6 A. M., men. All that portion of the city lying west of Willow avenue to the westerly boun and all north of Second street to Eighth street, where is situated all of our large fact such as the American Lead Pencil Factory, Meyenburg's Silk Mills, Chappell & Co.'s Factory, and Messrs. Kueffell & Esser's, besides several others, is guarded as follows: 5 A. M. to 1 P. M., and from 1 P. M. to 10 P. M., one man each tour, and from 9 P. M. A. M., two men. All of this portion of the city is largely populated. There ought at least five more men there. All the rest of the city is not properly taken care of fo want of more men.

'e have not received any addition to our force since 1886, except by filling vacancies the census of 1880 gave us 30,999 people. The census taken by our police in November, shows that we have 48,026, an increase in ten years of 17,027, and I have no doubt if sus was taken to-day that we would have 50,000 people. These details will show your able Board that our department is not progressing with the growth of the city up to esent time. I am glad, however, that your Honorable Board have been authorized, act passed by the last Legislature, to increase the force, and the sooner that these itments are made, I assure you, the better.

n the 22d of September your Honorable Board appointed Captain Hayes, a promotion nerited and an acquisition to the force, as such an officer was needed to maintain the ine and dignity of the department.

January 8th our patrol and ambulance wagon was first put in commission. It is of most value to the department, as well as to the Overseer of the Poor, who uses it to y paupers to the County Alms House. Since then it has made seventy-one trips to the y Jail, twelve to the County Penitentiary, five to the County Alms House, and thirty veying sick and injured persons to St. Mary's Hospital. It is kept at the house rly occupied by Hook and Ladder Company No. 1, and when called for, day or night, nptly answered.

e introduction of the police signals are an excellent thing. They are now in use and l as follows, viz:

e at Hoboken Ferry.	One at Jefferson and Newark streets.
e at River and Fourth streets.	One at Monroe, near First street.
e at Bloomfield and Third streets.	One at Park avenue and Eleventh street.
e at Garden and Seventh streets.	One at Fourteenth street Ferry.
e at Grand and Fourth streets.	One at Washington and Ninth streets.

hough the number is small, yet it is a move in the right direction, and one con- of good results, as far as the discipline of the force is concerned, and a great benefit citizens at large, for an officer can be called at any time from any of these boxes eeded without causing them the trouble of coming to headquarters for one.

ould recommend to your Honorable Board that a new police station be built in the art of the city, so that the city can be divided into two precincts; it is necessary that d be done, for the upper portion is almost covered with houses, which contains the est portion of our citizens, and has several large industries, all of which requires protection at all times, and which cannot be given under the present mode. For e, an officer makes an arrest there—say, a man for being drunk and disorderly, day t, especially the latter—before he has his prisoner at headquarters and returned on his is at least one hour, therefore leaving all this valuable property unprotected and at cy of burglars, thieves and rowdies during this time, while if there was a station n that locality this impending danger to our citizens would be obviated. Another why it should be done is, that in a very short time, large steamship docks will be on our water front in that portion of the city, besides several large factories, some h are now in course of erection. Our close proximity to the large railroad terminus hawken, the several resorts in the northern part of the County, and to properly pro- r citizens from undesirable persons from said places, you must have police adjacent to

ain, if you appoint more men on the force, you certainly have not room enough in our quarters; so you see, that it is absolutely necessary that we should have another

r city seems to be a "Mecca" for tramps; they are driven away from our neighboring nd while on the "Circuit" lodge here. There must have been at least between 6000

and 7000 lodged here during the year. I would recommend that the lodgers' room be verted into a store room for the department, thereby closing it against these idle vagab who are too lazy to work or perform any service, except to beg and steal.

During the year we have been pretty fortunate as to crime; true, we have had sev robberies, but they were not extensive ones, except about four. We have recovered a l amount of property and returned it to the owners, arrested several notorious thieves convicted them in many cases.

There have been 145 lost children brought to the station house and all returned to homes, only one child, Mamie Nathan of No. 24 Jefferson street, whose disappearance i a mystery. I have communicated with all the police officials of the principal cities i country; sent them her description, but never got any account of her.

Last July the U. S. General Government ordered a census to be taken throughou entire country; in our city their enumerators found 43,648 inhabitants. In accordance the orders from your Honorable Board, the police of this city, under the supervisio Captain Hayes, took another census and found that the population was 48,026, a diffe of 4,378 in favor of the city. In a report made to your Honorable Board on Novem 1890, the entire work was shown.

The condition of the police station and city prison is good, the janitor of the city Mr. German, taking special interest in their cleanliness, although considering the large ber of people who come and go there, it is not a very easy matter to keep it in order.

I would also recommend that some ropes with fastenings be secured for the depart so as that in case of a fire, a proper fire line can be instituted, and relieve the police necessity of borrowing from the fire department, as it does now, and also some lamps used by the police, in case of a fire or a search by night.

The Sisters of St. Mary's Hospital have been of great relief to the department any hour, either day or night, we can take any sick or injured person that may be fou them. I return my sincere thanks to these good Sisters for the many kind acts tha have performed towards the many poor unfortunate persons they have had sent during the year.

I present to your Honorable Board several schedules, setting forth in detail th performed by the police during the year, and the various statistics of the department.

Schedule A—The roster of the department, containing name, rank and date of ap ment of each member of the department.

Schedule B—The name, rank, date of appointment and retirement of the pe officers.

Schedule C—The number of arrests made, crimes committed, and dispositions thereof during the year.

There have been during the year 90 ambulance calls and 75 sick and injured peop to St. Mary's Hospital from the station house, 192 injured people have been cared the police, and 175 stores and 20 private houses have been found open at night.

The truant officer, Policeman Desmond, has brought back to the schools duri year 915 children who played truancy.

In conclusion, I return to your Honorable Board my most sincere thanks for the kindnesses, aid and advice I have received from you during the year.

I also return my thanks to the Honorable the Board of Council for the many cons tions the department has received from them during the year.

Respectfully submitted,

CHAS. A. DONOVA

Chief of P

POLICE ROSTER.

SCHEDULE "A."

NAME.	RANK.	DATE OF APPOINTMENT.
Charles A. Donovan	Chief,	September 20, 1866.
Patrick Hayes	Captain,	January 13, 1869.
Henry Rathjen	Detective Sergeant,	April 26, 1872
James Marnell	Sergeant,	May 17, 1874.
John E. Fanning	"	November 28, 1881.
John Flattery	Acting Sergeant,	April 26, 1872.
Peter Y. Jacobus	Roundsman,	August 20, 1869.
Maurice J. Stack	"	June 9, 1886.
John J. Stanton	"	April 26, 1888.
Michael Kivlon	Detective,	May 24, 1867.
James Gallagher	"	November 9, 1873.
James Hanrahan	Patrolman,	June 6, 1868.
Thomas Doorley	Doorman,	" "
Captain Aldoretta	"	" 1870.
Patrick Hammond	Patrolman,	" "
Anthony Mullen	Doorman,	April 27, 1871.
Maurice Stack	Patrolman,	August 12, 1872.
Patrick M. Breen	"	May 17, 1874.
John Murphy	"	June 3, 1874.
Michael Desmond	Truant Officer.	" "
John Gerken	Patrolman,	" "
Robert McCurdy	"	" "
Michael Breen	Doorman,	May 24, 1875.
Michael Murray	Patrolman,	October 25, 1880.
Joseph Kenny	"	" "
John Whalen	"	" "
Michael Walsh	"	August 29, 1881.
William Delaney	"	October 31, 1881.
James Davin	Special Officer,	June 26, 1882.
Thomas F. Redmond	Patrolman,	" "
Antonio Granelli	"	August 1, 1882.
David H. Walsh	"	September 11, 1882.
Berhnard Teitjen	"	January 8, 1883.
Daniel Guinan	"	May 1, 1885.
Otto T. Kaufman	"	October, 12, 1885.
Thomas Goode	"	January 25, 1886.
Louis Weihe	"	" "
Walter Haw	"	June 9, "
A. C. Stanton	Clerk to the Recorder's Court,	" "
Dennis Ryan	Patrolman,	" "
George Detters	"	"
Henry B. Luehs	"	" "
James A. Kerrigan	"	" "
Daniel T. Fenton	"	September 1, 1886.
David A. Hearn	"	" "
Patrick Sullivan	"	" "
John Kenny	"	" "
John A. Cross	"	April 25, 1888.
Thomas Peters	"	" "
George C. Whitlock	"	September 23, 1889.
Julius Nelson	"	November 11, 1889.
William Weeks	"	May 12, 1890.
Henry Werner	"	" "
William H. Eckhardt	"	June 1, 1890.
Christopher Muller	"	September 22, 1890.
Sylvester Ryan	"	November 17, 1890.

LIST OF PENSIONED OFFICERS.

SCHEDULE "B."

NAME.	RANK.	DATE OF APPOINTMENT.	DATE OF RETIREMENT.
John Minturn	Patrolman,	August 8, 1867.	September 1, 1887.
Adolph Kaiser	"	May 18, 1866.	May 1, 1888.
William Kerrigan	"	" "	June 1, 1888.
Michael McDermott	"	June 6, 1870.	June 6, 1890.
Charles Ford	"	" "	" "
A. A. Edmonston	Aid to the Chief.	" 1868.	September 22, 1890.

NUMBER OF ARRESTS, CRIMES COMMITTED SINCE MAY 1, 1890 TO APRIL 27, 189

SCHEDULE "C."

CRIMES.	1890								1891				TOTA
	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	
Abandoning new born child									1				
Adultry	2												
Attempt at suicide	3						1						
" arson			2										
Atrocious assault and battery	3	10	3	2	5	7	2	7	7	6	6		5
Assault and battery	11	34	33	34	29	29	21	15	26	20	23	33	30
Bastardy							2		1	1	1		
Breaking and entering								3			3	4	1
Bigamy								1					
Burglary	1	2		6		2	4	1	6	1			2
Carrying concealed weapons													
Confidence men		2							1				
Cruelty to children									1				
Delerium tremens			2		3							1	
Dealing in bogus lottery tickets			1										
Disorderly	37	29	51	48	36	33	23	13	23	27	26	32	37
Desertion from a ship (foreign)						1							
Drunk and disorderly	17	43	25	18	34	30	27	21	34	20	30	36	33
Drunk	24	27	31	28	18	34	28	18	42	20	38	36	34
Embezzlement		1	4			2			2		2		1
Entering and larceny			3									1	
Escaping from County Jail	1					1	2						
Escaping from Reform School						2	1						
Escaping from Penitentiary							1	1					
Escaping from police officer						1							
False Pretence				3	1		2						
Forgery				3							1		
Habitual Drunkard	2	2	6	4	1	3	3		1	1	1	2	2
Held as witness		8						1	2		1	4	1
Highway robbery						4							
Indecent exposure		1	2		2		1		1				
Indecent proposals					1				1	1	1		
Insanity	5	3	1	3	1	3	2	1	2		2	3	2
Interfering with an officer			2					1					
Keeping a disorderly house				5			3					4	1
Keeping policy shops		3											
Larceny	13	15	17	10	6	16	8	1	12	12	5	17	13
Maintaining a nuisance	1							5					
Malicious mischief	3	2	6	2	3	7	2		1	2	8	5	4
Non-support	2	2	5	4	3		2	3	4	2	1	8	3
On capias	2	1			2								
Obtaining money on false pretences			1			2			1				
Open lewedness						2					2	2	
Passing counterfeit money					1								
Pickpockets	1											1	
Rape	2												
Receiving stolen goods					1		2						
Reckless driving	3	1		1	1		2	7			3	8	2
Resisting an officer			1									1	
Robbing U. S Mail								1					
Robbery				1				1					
Running away from home							1			2		1	
Swindling		1	2		1							2	
Surrendered by bondsman			1							1			
Suspicious characters	2	3		11	6							2	2
Suspicion			9				5	8	11	4	10	14	6
Threatening language							1		4	3		7	1
Truancy	2	1						1	1		2	1	
Vagrancy	3	5	6	8	5	6	2	6	18	15	4	12	9
Violation city ordinances	5	14	7	16	8	9	3	2	6	2	3	4	7
Violation county health						1							
Total													217

DISPOSITION OF ARRESTS FROM MAY 1, 1890, TO APRIL 27, 1891.

SCHEDULE "C."—Continued.

DISPOSITION MADE.	1890								1891				TOTAL
	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	
led for trial	15	48	45	44	26	21	22	17	25	5	25	34	327
" to keep the peace	....	....	....	....	....	....	1	....	3	9	....	....	13
mitted for trial	18	32	28	24	12	19	18	20	27	15	17	35	265
" to County Jail	30	38	35	39	27	30	34	22	34	40	45	52	426
" " Penitentiary	5	5	7	11	9	10	2	7	23	9	1	3	92
" for examination	....	....	....	....	....	....	2	....	3	3	....	....	8
" to await the action of the unty Physician	....	....	....	....	....	....	....	....	....	....	....	....	....
vered to County Authorities	....	....	....	....	....	1	....	....	....	....	....	1	2
" other State "	....	....	....	....	....	2	....	....	....	....	....	....	2
" foreign "	....	....	5	....	....	6	4	....	....	....	....	....	15
harged	46	51	58	59	66	96	48	29	45	32	32	55	617
vered to other authorities	....	....	....	....	....	....	....	1	4	3	3	1	12
ed	31	36	38	30	28	29	18	19	43	22	39	31	364
l for a requisition	....	....	....	....	....	1	....	....	....	....	....	....	1
pled	....	....	2	....	....	1	3	4	4	1	2	12	29
l as witness	....	....	....	....	....	....	....	....	....	....	....	4	4
Total disposed of	....	....	....	....	....	....	....	....	....	....	....	....	2177

ANNUAL REPORT

OF THE

Chief Engineer of the Hoboken Fire Department,

1890-91.

---

the Honorable the Mayor and C mmon Council of the City of Hoboken:

GENTLEMEN—In accordance with the law under which the Fire Department of is city was organized, I have the honor to submit to your Honorable Body my nual report of the condition of the department for the past year, showing the esent state of the various houses, apparatus and other appurtenances of the partment, the numbers of fires and alarms during the year, with the losses as ar as could be ascertained; also a list of the members, the location of fire alarm nal boxes, and such other information and suggestions as will be of interest to ur Honorable body and the citizens of Hoboken.

HOBOKEN ENGINE COMPANY NO. 1.

This Company is located in Hudson street, between Second and Third streets, the First ward; has a second-class Amoskeag engine and a Woodhouse Manufacring Company's hose wagon in good order, three horses, with patent swinging rness, and four paid men, viz: an engineer, two drivers and a permanent hoseian.

This house should be enlarged, as there is more room needed for horses and paratus, details of which I present later in this report.

This Company has 1,000 feet of rubber hose in good condition.

ENGINE COMPANY NO. 2.

This Company, formerly located at Sixth and Washington streets, is without paratus or hose; the hose carriage formerly used by this Company was sold and hose taken to the engine house at Fourteenth and Washington streets, where it still in use.

ENGINE COMPANY NO. 3.

Located in Second street, between Adams and Jefferson streets, in the Fourth rd, has a second-class Clapp & Jones engine and a Kelly & Company's hose gon in good order, three horses, with patent swinging harness, and four paid

men, viz: an engineer, two drivers and a permanent hoseman. The house is i good order, excepting roof, which needs tinning and painting.

This Company has 1,200 feet of rubber hose in good condition.

ENGINE COMPANY NO. 4.

This Company is located in Washington street, between Thirteenth and Four teenth streets, in the Second ward; has a second-class Gould engine in poor con dition, one Kelly & Company's hose wagon in good order, three horses, with paten swinging harness, and four paid men, viz: an engineer, two drivers and a perma ent hoseman. A board fence is needed in rear of this house.

This Company has 900 feet of rubber hose in good order.

HOSE COMPANY NO. 1.

This Company is located in Bloomfield street, between Second and Third street in the First ward; has a four-wheeled hose carriage in good order. The hou needs painting and kalsomining.

This Company has 700 feet of rubber hose in good order.

HOSE COMPANY NO. 2.

This company is located in Park avenue, between Second and Third streets, the First Ward. This Company has a four-wheeled hose carriage in good ord has also a double tank sixty-gallon Holloway Chemical Engine, two horses, w latest improved swinging harness, and three paid men, viz: One driver, one ta man and one hose man.

This Company has 600 feet of rubber hose, in good order.

HOSE COMPANY NO 3.

This Company is located at No. 13 Jackson street, in the Fourth Ward. Ha Gleason & Baily hose carriage, in fair condition. House in good order.

This Company has 600 feet of hose, in good order.

HOOK AND LADDER COMPANY NO. 1.

This Company is located in Washington street, between Thirteenth and Fo teenth streets, in the Second Ward. Has a seventy-five foot aerial turn-ta truck, of the Babcock Manufacturing Company's build, in good order; has t horses, with patent swinging harness, and three paid men, viz: One driver, tillerman and one permanent truckman. The house of this Company is new a in good order.

HOOK AND LADDER COMPANY NO. 2.

This Company is located in First street, between Madison and Monroe stree in the Fourth Ward. Has a seventy foot aerial turn-table truck of the La Fra patent, two horses, with patent swinging harness, and three paid men, viz: driver, one tillerman, and one permanent truckman. The house is in good order

I would recommend more fire hydrants, and six more Gamewell non-interferi fire alarm boxes, to be placed in parts of the city now unprotected, and that boxes and poles to which they are attached and all fire hydrants be painte bright red, so as to enable drivers, or whosoever may have occasion to use the less trouble in locating the same.

The Third Ward is now entirely without protection against fire, as there is company west of Washington street nor north of Third street. Therefore I wo

gain recommend the erection of an engine house in the neighborhood of Fifth or Sixth and Grand or Adams streets, and that a steam fire engine, hose wagon, horses nd harness and company of firemen be placed in said house.

I would also recommend that one thousand feet of rubber hose be purchased or distribution among the several companies of the department.

At the last session of the Legislature an act was passed and approved pro-iding for a paid fire department for our city. I would recommend that a full aid force be put in each of the companies that will be kept in service, say seven en and a foreman for each company. The horses and apparatus now in use are l in good condition, with the exception of the engine now at Washington and urteenth streets, which will have to be laid aside as a reserve and a new second-ass engine bought to take the place of said engine.

The engine house in Hudson street, between Second and Third, now occupied Engine Company No. 1, is twenty feet back of the house line, which makes it ficult to house the apparatus. I would, therefore, recommend that said house be tered by tearing out the front and building out said twenty feet, which will give is Company much needed room and abate certain nuisances now committed and ake it much safer for passers-by when the apparatus are coming out of the house.

Should the fire department be reorganized, it would be necessary to get the ief Engineer of the department a horse, wagon and harness, which I would rec-mend be placed in house of Engine Company No. 1, provided said house be red as recommended above.

When the present fire alarm system was installed there were only a few boxes, since that time so many boxes have been added and the circuits extended, so t it is now necessary to have a repeater, which will enable us to split the system o two circuits, but send the alarm over both of the circuits. We have needed a eater for some time, but this year there will probably be several boxes added, ich will not only be very expensive in battery material, but the excessive re-ance of the lines may make the system work badly. As at present, in case a e is broken, it stops the working of the entire system, which would not be the e with the repeater, but would only render useless the circuit the break was on il the same could be repaired.

In conclusion, it is customary to refer to the assistance given by associates, &c., the department, and this year I must say that I am particularly indebted to the norable Mayor and Council, and especially the Committee on Fire and Water, their kind consideration.

To Mr. Arthur K. Bonta, Superintendent of the fire alarm telegraph, I desire express my thanks for his able assistance on many occasions, and Chief of Police novan, Captain Hayes and police department. I wish to assure them of my st sincere gratitude for their able assistance and co-operation.

To Assistant Chief Theodore W. Goerig and the officers and members of the department I desire to give my sincere thanks for their aid in the management the department, without which, I am sure, its present excellent condition would exist. And trusting that your Honorable body will give the suggestions con-ned herein your kind consideration, I have the honor to be, gentlemen,

Your obedient servant,

IVINS D. APPLEGATE,

Chief Engineer Hoboken Fire Department.

LOCATION OF FIRE-ALARM STATIONS.

Box No. 12—Second and River streets.
" 14—Newark and Hudson streets.
" 16—Bloomfield and First streets.
" 18—Garden and Third streets.
" 21—Ninth and Hudson streets.
" 23—Washington and Third streets.
" 24—Thirteenth and Washington streets.
" 25—Hudson and Fifth streets.
" 27—Washington and Seventh streets.
" 31—Tenth street and Willow avenue.
" 32—St. Mary's Hospital.
" 34—Grand and Fourth streets.
" 35—Willow avenue and Sixth streets.
" 36—Garden and Ninth streets.
" 37—Bloomfield and Eleventh streets.
" 38—Willow avenue and Fifteenth streets.
" 39—Third and Jefferson streets.
" 41—Ferry and Monroe streets.
" 43—Willow avenue and First street.
" 45—Adams and Second streets.
" 46—Adams and First streets.
" 47—Jefferson and Newark streets.
" 48—Monroe and First streets.
" 71—Campbell's Stores, Fourth and River streets.
" 73—Lower Hoboken Ferry.
" 74—North Hudson County Railway Company's Stables.
" 75—Bremen Steamship Docks.
" 76—Fourteenth Street Ferry.

Total number of boxes, twenty-eight (28).

The following is a list of fires, with box numbers and damages, from Ma 1890, to May 1, 1891:

Date, 1890.		Box No.		Dama
May	5	34	173 Grand street, present	—
	21	45	69 and 71 Grand street, present	$275
	23	16	51 Newark street, present	25
	31	35	104 Sixth street, present	—
June	3	43	43 Willow avenue, present	—
	4	23	113 Hudson street, present	13
	6	27	241 Bloomfield street, present	25
	10	18	113 Park avenue, present	—
	16	32	Clinton, between Third and Fourth streets, present	—
	17	23	116 Bloomfield street, present	
	23	16	69 Washington street, present	—
	29	35	200 Park avenue, present	10
	30	18	123 " "	725
July	9	45	45 Grand street, present	—
	12	34	118 Fourth street, present	10
	17	14	56 Hudson street, present	—
	18	48	Corner Jackson and First streets, present	—

19	48	Patterson avenue and Marshall street, present	15 00
21	35	200 Park avenue, absent	—
22	27	221 Washington street, absent	—
22	45	103 Jefferson street, absent	25 00
23	34	169 Jefferson street, absent	—
24	36	Ninth and Clinton street, present	—
31	27	177 Washington street, present	—
25	35	152 Clinton street, present	55 00
25	16	20 Washington street, present	—
6	23	118 Bloomfield street, present	—
9	34	American Lead Pencil Company, present	1,500 00
20	38	Fourteenth street and Willow avenue, present	10 00
8	34	111 Clinton street, present	—
15	32	97 and 99 Clinton street, absent	200 00
15	35	212 Park avenue, present	4,178 00
24	38	Corner Seventeenth street and Willow avenue, present	1,500 00
27	14	62 Hudson street, present	—
2	27	Dutch Reformed Church, present	3,400 00
12	46	47 Adams street, present	35 00
13	35	219 Park avenue, present	—
22	12	70 River street, present	—
24	31	Clinton, between Eleventh and Twelfth streets, present	10 00
28	41	Corner Ferry and Madison streets, present	25 00
30	45	Corner Second and Jefferson streets, present	—
6	23	103 Bloomfield street, present	10 00
17	31	428 Willow avenue, absent	75 00
17	21	Dry Docks foot of Eleventh street, present	900 00
28	36	323 Park avenue, present	—
4	36	School No. 2, Garden street, present	—
5	27	42 Sixth street, present	—
19	31	Clinton, corner Eighth street, present	100 00
1	35	209 Willow avenue, present	5 00
13	75	Consolidated Iron Works, present	10 00
18	25	165 Washington street, absent	140 00
24	48	87 Monroe street, present	150 00
11	25	Col. Lewis' house, River street, present	352 00
15	41	207 Newark street, present	75 00
20	45	196 Second street, present	—
28	43	Corner Willow avenue and Ferry street, present	—
29	25	160 Court street, present	5 00
1	35	197 Willow avenue, present	25 00
6	25	216 Washington street, absent	347 00
7	32	90 Willow avenue, absent	2 00
11	27	58 Seventh street, present	200 00
16	18	132 Garden street, present	—
22	35	184 Park avenue, present	—
25	45	42 Grand street, present	40 00
26	31	Corner Twelfth and Grand streets, present	500 00
27	27	247 Bloomfield street, present	—
29	36	31 Ninth street, present	—
29	43	96 First street, present	3,800 00
		Total loss	$18 785 90

Total number of fires during the year 68, of which I was present at 59; sent, 9.

Number of fires that Assistant Engineer was in command during my sence, 9.

In connection herewith I beg to call the attention of your Honorable body the large decrease in the losses sustained by fire during the past year. In annual report to your Honorable body last year the losses were stated as $57,882 while in the present report the same is placed at $18,785.90, being a decreas $39,097.06.

This large decrease is undoubtedly due to the introduction in our city of improved apparatus now used, and I will mention particularly the chem engine, which has been assigned to Liberty Hose Company No. 2, and I am fident that the service done by this engine in the short time in use here has than paid its cost in the saving of property.

Relative to the Hook and Ladder Companies, I would say that our city is vided with the most improved style of truck. In fact our progress in this direc has been referred to by the press of sister cities in most flattering terms, and w fortunately, an opportunity has not presented itself to fully demonstrate efficiency of the companies in charge, I am satisfied that in case of necessity said trucks can be handled as successfully as those used for a much longer tim other cities.

All of the above is the best of evidence that a paid fire department entirely our city would be of the greatest benefit to our citizens. The prompt respon an alarm, the systematic handling of a fire, and the very much decreased during the past year, will certainly show to your Honorable body the wisd instituting a paid fire department for our city.

The following is a complete list of the members of the fire department:

ENGINE COMPANY NO. 1.

John J. Guihan, Foreman, 39 Garden street, badge 35.
Michael Giblin, Assistant, 83 Clinton street, badge 12
Charles A. Hicks, Treasurer, 9 Washington street, badge 4.
Oscar Hauger, Secretary, 288 Garden street, badge 10.
Frederick Koch, 85 Hudson street, badge 2.
Theodore King, 73 Garden street, badge 6.
Thomas Lloyd, 94 Washington street, badge 7.
Andrew Cullen, 70 Willow avenue, badge 8.
John King, 116 Washington street, badge 58.
William J. Winges, 12 Garden street, badge 60.
Ivins D. Applegate, Jr., 99 Washington street, badge 9.
William H. Willig, 103 Grand street, badge 22.
Henry Hirtler, 250 Hudson street, badge 13.
Charles Soffel, 57 Willow terrace, badge 15.
John Green, 51 Washington street, badge 3.
Henry J. Moller, 49 Park avenue, badge 17.
Washington R. Staab, 79 Bloomfield street, badge 74.
Otto Wolf, 9 Willow avenue, badge 21.
James D. Sinclair, 114 Jefferson street, badge 23
Herman Brockman, 106 First street, badge 28.
Thomas Bennett, 99 Grand street, badge 30.
Gotlieb Esser, 156 Garden street, badge 31.

Joseph Braubach, 79 Washington street, badge 33.
John Glander, 503 Washington street, badge 37.
Eugene Pahud, 314 Washington street, badge 5.
Charles Pahl, 43 Willow avenue, badge 38.
Henry J. Wagner, 114 Washington street, badge 39.
Edmund J. McGeough, 75 Second street, badge 41.
John F. O'Hara, 129 Washington street, badge 51.
Pearson S. Mumford, 139 Washington street, badge 45.
Edward Holtzfeller, 66 River street, badge 47.
Henry Wichman, 38 Willow avenue, badge 49.
Ernst Schmidt, 111 Washington street, badge 57.
William Harrass, 290 Washington street, badge 59.
Charles H. Walrath, 279 Park avenue, badge 27.
Joseph Sherwood, 68 River street, badge 62.
William H. Blumenberg, Second and Washington streets, badge 64.
Anthony B. Schoeller, 17 Bloomfield street, badge 53.
Arthur K. Bonta, 142 Hudson street, badge 66.
August N. Willig, 211 Garden street, badge 69.
Herman Schultz, 75 Adams street, badge 68.
Peter Flynn, 38 Clinton street, badge 63.
Albert Meister, 81 Fourth street, badge 61.
William Warnecke, 57 Willow avenue, badge 56.
Charles A. Mohn, 50 Seventh street, badge 70.
August M. Bruggemann, 23 Newark street, badge 72.
Frederick Fruden, 237 Bloomfield street, badge 75.
Henry Pahl, 43 Willow avenue, badge 67.
Patrick Lange, 97 Willow avenue, badge 73.
J. Frank Willig, 211 Garden street, badge 46.
Henry Erbeck, 11 Bloomfield street, badge 16.
Harry Moore, 15 Park avenue, badge 32.
Andrew Brown, 83 Clinton street, badge 43.
Julius C. Kruse, 69 Park avenue, badge 44.
Otto Adams, 95 Clinton street, badge 18.
William Faas, 51 Garden street.
Charles Schumacher, badge 42.
Enoch G. Brinkerhoff, 145 Garden street, badge 55.
Frederick Wittig, badge 24.
John Pahl, 49 Park avenue, badge 14.
Anthony Schoenfelder, 72 Second street.
George T. Johnson.

Number of members, sixty-two (62).

ENGINE COMPANY NO. 3.

Frank Molz, Foreman, 119 First street, badge 48.
Henry F. Meyer, Assistant, 12 Grand street, badge 31.
William Linz, Secretary, 64 Adams street, badge 40.
Jacob Bollinger, Treasurer, 45 Adams street, badge 4.
Charles H. Medel, Sixth and Clinton streets, badge 13.
William McGrath, 5 Madison street, badge 28.
Joseph Molz, 30 Madison street, badge 7.
Edward O'Brien, 104 Madison street, badge 6.
A. S. Berry, 92 Garden street, badge 27.

Edward R. Stanton, 30 Monroe street, badge 29.
Emil Tietje, Park avenue and First street, badge 32.
Joseph De Martine, 46 Clinton street, badge 34.
William Meyer, 79 Monroe street, badge 38
Julius Jurgensen, 33 Madison street, badge 35.
Henry Meyer, 72 Jefferson street, badge 66.
Henry Volmer, 67 Adams street, badge 29.
William Furst, 119 First street, badge 20.
Joseph Barille, 105 Clinton street, badge 54.
John Prato, 134 Adams street, badge 49.
C. Proski, 150 Second street, badge, 52.
George Awee, 168 First street, badge 70.
William Rosky, 198 First street, badge 25.
William Ackerman, 12 Grand street, badge 56.
Louis Graves, 94 First street, badge 25.
John Craig, 92 Garden street, badge 46.
William Keyser, 91 Jefferson street, badge 65.
Charles Brigge, 182 Second street, badge 15.
Louis De Martine, 160 Jefferson street, badge 23.
William Ford, Fifth and Grand streets, badge 43.
William Miller, 130 Fifth street, badge 36.
Frank Henkel, 153 Second street, badge 26.
Patrick Clark, Third street and Willow avenue, badge 21.
Ernst Brizzolaro, 158 Jefferson street, badge 39.
Frank Rabold, 15 Jefferson street, badge 37.
James Harksen, 102 Adams street, badge 5.
Sebastian Gohnen, 12 Grand street, badge 8.
Charles Palmer, 64 Jefferson street, badge 11.
Oscar Palmer, 64 Jefferson street, badge 12.
Frederick Bartells, 73 Madison street, badge 51.
Leonard Kammerer, 236 Grand street, badge 16.
John Geiger, 30 Adams street, badge 30.
John Lee, Ninth street and Willow avenue, badge 61.
Owen Mullins, 43 Clinton street, badge 18.
James Farren, 92 Clinton street, badge 62.
Peter Weise, First street and Clinton, badge 55.
Joseph Rockey, 127 Adams street, badge 19.
John Rabold, 15 Jefferson street, badge 75.
D. H. Mahken, 154 Second street, badge 42.
George Wehman, 53 Willow avenue, badge 22.

Number of members, forty-nine (49).

ENGINE COMPANY NO. 4.

James J. Farrell, Foreman, 428 Willow avenue, badge 7.
Peter J. Murray, Assistant, 127 Willow avenue, badge 27.
Edward Sutcliffe, Secretary, 496 Washington street, badge 29.
John Bock, 453 Garden street, badge 34.
George Fuessell, 413 Willow avenue, badge 4.
George Ansell, Fourteenth and Grand streets, badge 5.
William Broadway, 81 Fourteenth street, badge 6.
William Terhune, 14 Elysian place, badge 8.
Joseph Haggerty, 20 Hudson street.
Francis Shippen, 9 Elysian place, badge 12.

George Wasson, Fourteenth and Adams streets, badge 14.
Joseph Meeks, Willow Flats, badge 15.
Walter Taylor, Fourteenth street and Willow avenue, badge 16.
Simeon Nodyne, Fourteenth and Grand streets, badge 20.
Daniel J. O'Brien, Fourteenth street and Willow avenue, badge 21.
William E. Cahill, Eleventh street and Willow avenue.
John Cuddy, Fourteenth and Grand streets, badge 23.
Louis Moest, 59 Madison street, badge 24
John Ashley, 496 Washington street, badge 25.
William J. McGlade, 2 Fox Hill Flats, badge 26.
J. M. Sullivan, 4 Fox Hill Flats, badge 28.
J. C. Antes, 79 Sixth street, badge 30.
H. Grabedunkle, Thirteenth and Madison streets, badge 17.
James C. Prentice, 371 Park avenue, badge 1.
R. J. Bracken, Fourteenth and Clinton streets, badge 31.
Charles Ermisch, 329 Garden street, badge 32.
John J. O'Brien, Thirteenth street and Willow avenue, badge 18.
Louis Krapels, Fourteenth and Grand streets, badge 13.
Patrick Kennedy, 4 Fox Hill Flats, badge 33.
Michael Hassat, 47 First street.
August Stinert, Fourteenth and Clinton streets.
J. P. Kennedy, Fourteenth street and Willow avenue.

Number of members, thirty-two (32).

HOSE COMPANY NO. 1

Emil Wagner, Foreman, 330 Willow avenue, badge 33.
John H. Doorley, Assistant, 130 Hudson street, badge 34.
Charles Spohr, Secretary, 205 Washington street, badge 4.
Theodore W. Goerig, 271 Garden street, badge 1.
James Fowler, 281 Willow avenue, badge 2.
Joseph Madden, 178 Bloomfield street, badge 3.
William Hasselbrook, 196 Bloomfield street, badge 6.
R. Hagedom, 312 Washington street, badge 8.
James McCullogh, 221 Bloomfield street, badge 11.
A. P. Walters, 23 First street, badge 12.
Arthur Ward, 164 Park avenue, badge 14.
J. Mehl, 131 Hudson street, badge 15.
F. Baeder, 352 Hudson street, badge 16.
Leonard Pfeiffer, 284 Washington street, badge 17.
G. Joeckel, 373 Garden street, badge 19.
William Stewart, 40 Seventh street, badge 21.
Richard Fitzpatrick, 22 Third street, badge 23.
Charles Gross, 342 Garden street, badge 26.
George P. Schinzel, 210 Hudson street, badge 27.
Charles Kaufman, 326 Washington street, badge 28.
J. H. Wagner, 54 Fifth street, badge 29.
A. Lennon, 54 Fifth street, badge 30.
Robert Baird, 77 Fourth street, badge 32.
James Fitzpatrick, 169 Bloomfield street, badge 35.
W. Karle, 164 Park avenue, badge 36.
C. Magnus, 204 Washington street, badge 37.
Charles Jann, 80 Seventh street; badge 39.
F. W. Bender, 39 Seventh street, badge 40.

Isaac Mansfield, 409 Washington street, badge 44.
C. F. Strobel, 246 Washington street, badge 45.
Morris Appel, 130 Hudson street, badge 41.
John Carroll, 231 Garden street, badge 22.
Number of members, thirty-two (32).

HOSE COMPANY NO. 2.

John J. Murphy, Foreman, 94 Willow avenue, badge 26.
Daniel O'Brien, Assistant, 77 Monroe street, badge 48.
Lawrence Martin, Secretary, 74 Second street, badge 32.
James E. Dollard, Treasurer, 89 Willow avenue, badge 12.
Thomas F. Mulvey, 109 Park avenue, badge 7.
Patrick J. Glynn, 63 Willow avenue, badge 30.
James J. Quinlan, 109 Park avenue, badge 27.
John H. Johnson, 115 First street, badge 2.
John Callahan, 93 Willow avenue, badge 4.
Terence Foley, 55 Harrison street, badge 10.
Joseph Gonzales, 6 River street, badge 22.
John Cassidy, 110 Grand street, badge 19.
Thomas McLoughlin, 162 Willow avenue, badge 23.
Thomas Burns, 109 Willow avenue, badge, 25.
Thomas Fitzpatrick, 12 Grand street, badge 28.
Patrick Driscoll, 37 Clinton street, badge 29.
Napoleon Emerson, 55 Willow avenue, badge 31.
Nicholas Fitzpatrick, 125 Willow avenue, badge 32.
Patrick Connick, 206 Newark street.
Thomas Morehead, 198 Grand street, badge 20.
Martin Mathieson, 93 Second street.
William Cuddihy, Third and Grand streets, badge 39.
John J. Cavanagh, 47 Garden street, badge 5.
Frederick Zimmerman, 121 Fourth street, badge 9.
Simon Donohue, 74 Second street, badge 13.
Joseph J. Ryan, 72 Garden street, badge 14.
Thomas Gaynor, 141 Grand street, badge 16.
Patrick Farrell, 187 Grand street, badge 47.
John Torpey, 162 Grand street.
James H. O'Brien, 77 Monroe street, badge 1.
John Nelson, 367 Willow avenue.
James Wren, 68 Clinton street, badge 47.
Owen E. Duff, Sixth and Clinton streets, badge 31.
James Healey, 197 Willow avenue, badge 24.
Henry Payne, 15 Garden street, badge 35.
James F. Hanrahan, 215 Bloomfield street.
James Barrett, 76 Garden street, badge 48.
Number of members, thirty-seven (37).

HOSE COMPANY NO. 3.

Walter Burke, Foreman, 67 Madison street.
George Ulrich, Assistant, 24 Jackson street.
Frank Buehler, Secretary, 56 Monroe street.
Joseph Hurley, Treasurer, 32 Clinton street.
Dennis D. Sullivan, 67 Clinton street.
John Harrigan, 114 Fourth street.

Frederick Kaufmann, Madison and Ferry streets.
William D. Daly, 60 Bloomfield street.
Anton Muller, 174 First street.
Patrick Duffy, 154 Newark street.
Michael Foley, 78 Madison street.
John Wagner, 74 Madison street.
Frank Wagner, 66 Adams street.
John J. Malley, 97 Jefferson street.
James H. Evener, 8 Jefferson street.
William H. Mutschler, 260 First street.
L. C. Schach, 114 First street.
Herman Kattan, 114 First street.
Robert Kiesewetter, 85 Clinton street.
Charles Hoffmann, 77 Jackson street.
Emil Baumann, 64 Adams street.
Ernst Wulff, 2 Adams street.
P. J. Kealey, 14 Washington street.
John McDermott, 199 Ferry street.
L. Spanburgh, 145 Monroe street.
James Campbell, 63 Willow street.
Richard Carr, 68 Monroe street.
Herman Geisler, 164 Clinton street.
Robert Fowler, 200 First street.
William Rees, 11 Willow avenue.
George Lutz, 201 First street.
Adolph Bluhm, 260 First street.
William Klodt, 24 Jackson street.
Frank Geiger, Patterson avenue and Jackson street.
Patrick Bagley, 54 Monroe street.

Number of members, thirty-five (35).

HOOK AND LADDER COMPANY NO. 1.

Herman J. Esser, Jr., Foreman, 187 Garden street, badge 20.
George I. Storrs, Assistant, 148 Park avenue, badge 39.
Louis F. Peiser, Secretary, 120 Second street, badge 43.
Adam W. Peer, Treasurer, 127 First street, badge 28.
Michael Maher, 392 Washington street, badge 7.
Joseph M. Godfrey, 21 Willow avenue, badge 14.
Charles Cohen, 118 Garden street, badge 22.
Arnold C. Hansen, 239 Washington street, badge 52.
William E. Moore, 14 Garden street, badge 9.
Henry Erian, 32 Grand street, badge 35.
Frederick Schaaf, 61 Willow avenue, badge 18.
Henry Faber, — Grand street, badge 1.
George C. Paul, 104 Sixth street, badge 33.
William G. Kriener, 41 Garden street, badge 12.
Frederick Brown, 83 Garden street, badge 41.
Augustus Johnston, 99 Willow avenue, badge 25.
George Busher, 135 Fourth street, badge 13.
John J. Norris, 84 Second street, badge 36.
John Bennett, 158 Bloomfield street, badge 46.
Henry Brown, 99 Bloomfield street, badge 30.
William A. Gahagan, 136 Park avenue, badge 31.

Charles Stumpf, 56 Monroe street, badge 27.
Jacob E. W. Kuper, 75 Park avenue, badge 6.
William Wehr, 183 Washington street, badge 45.
Number of members, twenty-four (24).

HOOK AND LADDER COMPANY NO. 2.

Thomas Bearchall, Foreman, 199 First street, badge 24.
Bernard Hagen Assistant, 112 Madison street, badge 20.
Henry E. Quidore, Secretary, 213 First street, badge 30.
Patrick Hayden, Treasurer, 87 Monroe street, badge 2.
Joseph Kemp, 184 First street, badge 1.
Robert E. Layburn, 106 Garden street, badge 3.
James Layburn, 181 First street, badge 9.
John J. Carr, 215 First street, badge 11.
William Larkin, 20 Jefferson street, badge 13.
John Moore, 44 Monroe street, badge 16.
Edward G. Sheehey, 242 First street, badge 21
William C. Stanton, 50 Monroe street, badge 23.
Edward A. Stockmar, 242 First street, badge 25.
Thomas Walsh, 70 Monroe street, badge 26.
John Maloney, 16 Patterson avenue, badge 28.
Michael B. McIntyre, 197 First street, badge 27.
Richard Simpson, 72 Monroe street, badge 31.
Michael T. Barrett, 132 Adams street, badge 36.
Thomas H. Adams, 86 Jackson street, badge 37.
John W. Moots, 59 Madison street, badge 40.
John J. Gilday, 30 Willow avenue, badge 34.
Michael J. Coyle, 26 Hudson street, badge 6.
Louis Finke, 98 Adams street, badge 10.
Charles Taylor, 43 First street, badge 22
Thomas Goode, Sr., 92 Jackson street, badge 8.
William Wilcox, 164 Clinton street, badge 19.
Alfred J. Harksen, 136 Garden street, badge 29.
William Fehrens, 197 First street, badge 12.
Michael Lahey, 35 Madison street, badge 32.
Stephen Maloney, 16 Paterson avenue, badge 15.
Christopher J. Nibbe, 137 Adams street, badge 5.
Lawrence Bradbury, 169 Adams street, badge 33.
James Hanlon, 38 Monroe street, badge 4.
Charles Holtz, 192 First street, badge 18.
James Mulvaney, 80 Clinton street, badge 35.
John Condon, 34 Monroe street, badge 17.
Number of members, thirty-six (36).
Total, three hundred and seven (307).

ANNUAL REPORT

— OF —

HENRY LOHMANN, JR.,

WATER REGISTRAR.

WATER REGISTRAR'S OFFICE,
HOBOKEN, N. J., May 4, 1891.

Honorable the Board of Water Commissioners of the City of Hoboken:

ENTLEMEN—I herewith submit to your Honorable Body the following report finances of the Hoboken Water Department for the year, from May 1, 1890, y 1, 1891.

has been received from all sources during the year appears by the cash books in this office and corre- onds in amount to that countersigned by the City omptroller, the sum of..... $135,891 03

turned over to your Treasurer, Henry Quidore, who s deposited the same to your accounts in the First d Second National Banks, the sum of..... 135,891 03

was a balance in the banks to the credit of the Com- issioners on the 1st day of May, 1890, the sum of.... 4,904 23

Making a gross total of..... $140,795 26

oneys have been disbursed in the following manner resolutions passed by your Honorable Body at your fferent meetings held throughout the year, viz:

9—Check for salaries and claims..... $303 50
14— " " " 160 96
26— " " " 37 93
26— " " " 900 66
15— " " " 777 95
23— " " " 631 68
14— " " " 965 30
28— " " " 939 45
11— " " " 342 10
25— " " " 1,017 31
9— " " " 449 25
21— " " " 889 38
25— " " " 2,476 89
12— " " " 1,725 61
12— " " " 5,000 00

1891.		
Jan. 8— " " "	$4,011 59	
Jan. 12— " " "	686 83	
Jan. 29— " " "	1,233 28	
Feb. 26— " " "	1,201 17	
March 6— " " "	100 00	
" 12— " " "	50 60	
" 27— " " "	1,175 68	
April 23— " " "	1,172 25	
April 23— " " "	1,400 00	
April 23— " " "	56 00	
Total amount to pay salaries and claims.....		$29,705
1890.		
May 29—Check to Hackensack Water Co.....	$20,000 00	
June 14— " " "	10,000 00	
July 14— " " "	4,284 45	
Aug. 28— " " "	7,000 00	
Sept. 11— " " "	5,000 00	
Sept. 25— " " "	2,000 00	
Oct. 21— " " "	2,000 00	
Nov. 25— " " "	15,000 00	
Dec. 12— " " "	5,000 00	
1891.		
Jan. 8— " " "	8,000 00	
Jan. 29— " " "	3,438 11	
Feb. 26— " " "	10,000 00	
Mar. 12— " " "	7,000 00	
Mar. 27— " " "	5,000 00	
April 24— " " "	3,357 38	
Total amount paid to Hackensack Water Co.....	$107,079 94	
1890.		
July 1—Check to pay semi-annual interest.....	$1,705 00	
Jan. 1— " " " "	1,320 00	
Total amount paid for interest on water bonds.....		$3,02
Total amount drawn to pay salaries and claims.....	$29,705 37	
Total amount drawn to pay Hackensack Water Co.....	107,079 94	
Total amount drawn to pay interest on bonds.....	3,025 00	
Balance in banks May 1, 1891.....	984 95	
Making a total of.....		$140,79

The classification of the total receipts of the year is as follows:

Collected from account of house rate arrears due prior to Nov. 1, 1887.....	$8 08
Collected from account of house rate arrears from Nov., 1887, to May 1, 1890.....	872 11
Collected from account of meter arrears prior to May 1, 1890	1,945 35
Collected from account of house rates, May 1, 1890, to May 1, 1991.....	40,972 76
Collected from account of metered water, May 1, 1890, to May 1, 1891.....	66,306 23

lected from account of penalties and arrears	553 00	
lected from account of sales of taps	1,618 50	
lected from account of street permits	414 00	
lected from account of plumbers' licenses	140 00	
lected from City Treasurer to pay interest on bonds	3,025 00	
eived from sale of $20,000 water bonds	20,006 00	
Total		$135,891 03

I have also classified the sums expended during the year your Honorable Body for the maintenance of the detment, as follows:

ims ordered paid by the Finance Committee for office supplies, printing, refund, etc	$2,311 71	
ims ordered paid by the Finance Committee on Salaries for salaries of clerks and regular employees	6,391 00	
Total amount paid for office expense		$8,702 71
ms ordered paid by Committee on Supplies for supplies o pipe yard	$13,570 51	
ns ordered paid by Committee on Extensions and repairs for laying new mains, etc	7,432 15	
Total amount paid for laying new mains, etc		$21,002 66
Total		$29,705 37

The following shows the collections for assessments in arrears on May 1, 1890:

SESSMENT.	DUE.	COLLECTED.	STILL DUE.
Nov. 1, 1887	$315 98	$41 74	$274 24
May 1, 1888	375 39	55 59	319 80
Nov. 1, 1888	427 59	129 50	298 09
May 1, 1889	484 49	164 81	319 68
Nov. 1, 1889	1,101 90	475 24	626 66
	$2,705 35	$866 88	$1,838 47

The following shows the collection on meter arrears due prior to May 1, 1890:

unt in arrears	$2,218 12
unt collected	1,945 35
Amount still due	$272 77

The following is a report of the business of the office for the year:

unt of arrears due prior to Nov. 1. 1887	$8 08	
unt of house rate arrears due May 1, 1890	2,705 35	
unt of metered arrears due May 1, 1890	2,218 12	
unt of two semi-annual house surveys, for the period rom May 1, 1890, to May 1, 1891, as furnished by the Hackensack Water Co	40,694 23	
unt of quarterly surveys of metered water for the same period as furnished by the Hackensack Water Co	68,151 24	
unt of claims ordered paid for office expenses	8,702 71	
unt of claims ordered paid for extension of mains	21,002 66	
unt of interest on water bonds	3,025 00	
unt due the Hackensack Water Co. for monthly meters of March and April, 1891	3,179 97	
ance showing net profit on year	865 24	
Total		$150,552 60

Received from house arrears prior to May 1, 1890	$880 19	
Received from metered arrears prior to May 1, 1890	1,945 35	
Received from account of two semi-annual house surveys	40,972 76	
Received from account of metered survey	66,306 23	
Received from penalties	553 00	
Received from sale of taps	1,618 50	
Received from street permits	444 00	
Received from plumbers' licenses	140 00	
Received from sale of $20,000 water bonds	20,006 00	
Received from Mayor and Council for payment of interest on water bonds	3,025 00	
Rebates, corrections and deductions made by Hackensack Water Co	1,765 53	
Amount of house rate arrears now due, remaining unpaid	4,183 12	
Amount of metered arrears now due, remaining unpaid	5,611 51	
Amount due from last year's cash to this year's survey	3,101 41	
Total		$150,552

(PROOF.)

Outstandings last year	$4,931 55	
In bank as per report	4,904 23	
Net profits as shown above	865 24	
Difference between this year's monthly meters and last year	78 56	
		$10,779
Outstanding this year	$9,794 63	
In bank	984 95	
		$10,779

Very respectfully,
HENRY LOHMANN, JR.,
Registrar

ANNUAL REPORT

— OF —

hard Bowes, Collector of Revenue.

—:—

OFFICE COLLECTOR OF REVENUE,
HOBOKEN, N. J., May 20, 1891.

he Hon. Mayor and Council:

GENTLEMEN—Since the date of my last report, February 891, which report included November 1, 1890, to January 891, both dates inclusive, I have collected the sum of ty three thousand and seventy-one dollars and sixty-five ($23,071.65), which I have turned over to James Smith, City Treasurer, whose receipts for same are in my pos- on.

This report includes February 1, 1891, to May 4, 1891, M.

The following is a tabulated statement of the several ctions:

ASSESSMENTS.

venue, repaving, etc., between First and Ninth streets, principal nd interest	$1,218 09
n street, repaving, etc., between Third and Fifth streets, principal and interest	461 00
street, repaving, etc., between Washington and Willow streets, principal and interest	327 85
son street, paving, etc., between Second and Fifth streets, principal and interest	416 86
ns street, grading, etc., between Fourth and Fifth streets, principal and interest	279 17

Harrison street, grading, etc., between Newark and Second streets, principal	$5,49
Second street, grading, etc., between Jefferson and Jackson streets, principal	1,14
	$9,34

ARREARS OF TAXES.

Year 1886, principal and interest	$
" 1887, " " "	
" 1888, " " "	
" 1889, " " "	
" 1890, " " "	13,6
	$13,6

ADVERTISING.

Arrears of Assessments, to Contingent Fund	$

RECAPITULATION.

Total assessments	$9,3
Total arrears of taxes	13,6
Total advertising	
Total collections to May 4, 1891, 12 M	$23,0

Respectfully submitted,

RICHARD BOWES,

Collector of Revenu

The following statement shows the collections made f May 5, 1890, at 12 o'clock, noon, to May 4, 1891, at 12 o'cl noon, the latter date being the close of the fiscal year, as quarterly reports filed with your Honorable Body August and December 3, 1890, and February 24, and May 20, 1891

Adams street, brick sewer, etc., between Fourth and Fifth streets, principal and interest	$2
Bloomfield street, repaving, etc., between Newark and Sixth streets, principal and interest	8,1
Paterson avenue, sidewalk repairing, etc., between Monroe and Jackson streets, principal and interest	
Grand street, brick sewer, etc., between Second and Third streets, principal and interest	5,8
Park avenue, repaving, etc., between First and Ninth streets, principal and interest	22,2
Hudson street, brick sewer, etc., between Eighth and Eleventh streets, principal and interest	1,3
Ninth street, repaving, etc , between Bloomfield and Willow streets, principal and interest	4,0
Seventh street, repaving, etc., between Washington and Court streets, and Park and Willow avenues, principal and interest	2,2

FINANCIAL STATEMENT

OF THE

CITY OF HOBOKEN,

HUDSON COUNTY, N. J.,

FROM

MAY 5TH, 1890, TO MAY 4TH, 1891.

COMPILED BY
FREDERICK KAUFMANN,
COMPTROLLER.

HOBOKEN, N. J.
EVENING NEWS PRINT.
1891.

FINANCIAL STATEMENT

OF THE

CITY OF HOBOKEN,

FROM

MAY 5TH, 1890, TO MAY 4TH, 1891.

CONTINGENT FUND.

Dr.

1890.		
May 8.	Richard Bowes, Collector, advertising	$13 56
July 9.	do do	4 68
15.	do do	5 78
Aug. 15.	do do	5 78
18.	do do	2 22
	M. V. McDermott, City Clerk, rent for Valencia Boat House	1 00
25.	Richard Bowes, Collector, advertising	3 33
29.	do do	1 11
Sept. 12.	do do	4 44
20.	do do	1 11
24.	do do	1 11
Oct. 4.	do do	4 44
6.	do do	11 10
10.	do do	9 99
	Michael Desmond, for frame building No. 94 Adams st	25 00
Dec. 13.	F M. McDonough, Rec., fines collected for November 1890	71 00
29.	Richard Bowes, Collector, advertising	7 74
1891.		
Jan. 14.	F. M. McDonough, Rec., fines collected for December 1890	178 00
24.	Richard Bowes, Collector, advertising	6 77
26.	John W. Lewis, Clerk Dist. Ct., fees collected for August 1890	34 75
	do do do September 1890	139 47
	do do do October 1890	87 63
	do do do November 1890	58 82
27.	Richard Bowes, Collector, advertising	6 77
31.	M. V. McDermott, City Clerk, sale of old frame	1 50
Feb'y 4.	Richard Bowes, Collector, advertising	9 48
7.	do do	20 31
9.	F. M. McDonough, Rec., fines collected for January 1891	145 00
16.	C. J. Kelly, St. Com., night scavenger permits	8 00
	Richard Bowes, Coll., advertising	3 16
March 10.	F. M. McDonough, Rec., fines collected for February 1891	142 00
April 10.	do do March 1891	152 00
	James Smith, City Treas., excess on warrant for judgement	6 63
May 1.	John W. Lewis, Clerk Dist. Ct., fees collected for December 1890	90 53
	do do do January 1891	114 31
	do do do February 1891	111 95
	do do do March 1891	106 45
	Transferred from license fund as per tax ordinance	8,407 50
	do Asst. to Collectors salary	54 47
	Arrears of taxes 1889 1890	7,329 95
	To fill appropriation 1889–1890	188 80
	Apportionment of taxes 1890–1891	18,333 50
		$35,911 14

Cr.

Warrants issued previous to May 5th, 1890.

No. of Warrant.		Amount of Warrant.	Amount paid.
5593	George Herrick, carting drunken man to police station	$ 1 00	
5610	G. M. Sinclair, cleaning sewer at City Hall	10 47	
7608	John Sullivan, carting sick man to police station	1 00	$1 00
8794	M. Murphy, refund of loan to city, May 1886	47 85	
12	James Costello, conveying prisoner to police station	1 00	
31	John Walsh, do do	1 00	1 00
111	Jacob Casper, glazing at City Hall	3 00	3 00
112	B. W. Crane, keeping horse and buggy 1 month	30 00	30 00

Warrants issued from May 5th, 1890, to May 4th, 1891.

No. of Warrant.		Amount of Warrant.	Amount paid.
137	The Evening News, publishing corporation notices	$433 75	$433 75
143	Dennis Leahey, 1 cord of Wood for City Hall	10 35	10 35
144	R. J. Moore, 2 signs for Council Chamber	1 50	1 50
145	Joseph Mevius, services as gardner on parks	50 00	50 00
156	J. R. Barker, copying Mayor's message	10 00	10 00
157	Rich. W. Dewey, services as constable in District Court	26 00	26 00
158	Philip Hexamer, coach hire	10 00	10 00
159	Wm. Kaufmann, publishing corporation notices	395 00	395 00
160	P. F. Luehs, publishing minutes	300 55	300 55
161	M. V. McDermott, sales for assessments	29 00	29 00
162	The Evening News, publishing minutes slips, &c.	391 10	391 10
166	Major Woerner Post, G. A. R., for observance of Decoration day	75 00	75 00
167	Hoboken Veteran Corps, do do	75 00	75 00
168	E. A. Stevens Naval Post, do do	50 00	50 00
169	C. Woerner Post, S. O. V., do do	25 00	25 00
170	2d Regiment National Guard, do do	75 00	75 00
177	Arthur J. Phelen, painting benches, &c. at parks	166 75	166 75
178	Pat'k Bowes, painting at parks	28 90	28 90
179	Major Woerner Post, G. A. R., decorating soldiers monument	25 00	25 00
180	M. V. McDermott, postage stamps for City Clerk's office	5 00	5 00
181	Board of Water Commissioners, metered water for City Hall	29 81	29 81
182	Joseph Becker, labor on parks	71 00	71 00
183	Emil Baumann, lettering at City Hall	15 00	15 00
184	Henry Cordts, repairing chairs at police station	34 25	34 25
185	George Coppers, repairs at City Hall, police station, &c.	1 84	1 84
186	A. W. Clayton, do do	226 01	226 01
187	The Evening News, printing arrears of taxes, minutes, &c.	2,185 15	2,185 15
188	A. Eckelkamp, supplies furnished at City Hall	28 98	28 98
189	Holz & Bamen, putting up awnings at City Hall	12 25	12 25
190	Chas. Haffner, repairs at City Hall	4 10	4 10
191	M. V. McDermott, sales for assessments	8 00	8 00
192	McKesson & Robbins, copperas furnished at City Hall	5 08	5 08
193	Dan. J. McCarthy, removing safe to Comptroller's office	5 00	5 00
194	Andrew Murray, sprinkling streets around City Hall	20 00	20 00
195	Myer Nelson, 1 sheeps wool sponge	1 50	1 50
197	James Smith, Treas., pay roll, hauling loom and sods for parks	6 00	6 00
198	G. M. Sinclair, plumbing repairs at City Hall	31 74	31 74
199	F. N. Witt, repairing chairs at City Hall	5 25	5 25
200	Thos. F. Walsh, weighing coal for City Hall	4 80	4 80
201	Wiggins & Abell, supplies for City Hall	23 65	23 65
212	Mary Burke, cleaning public bath	35 00	35 00
213	Callahan & Gartlan, stationery for Corporation Attorney and Coll. of Revenue	72 25	72 25
215	Tustin Jones, mason work on Hudson Square Park	19 25	19 25
216	Keating & Duhrkoop, Insurance on City Hall, 3 years	40 00	40 00
217	Edwin J. Kerr, book and stationery for City Clerk	233 85	233 85
218	Ernst Koehler, cutting grass at parks	24 00	24 00
219	Wm. Kaufmann, publishing arrears of taxes and Mayor's message	1,797 50	1,797 50
221	Henry Meyer, conveying prisoners to police station	1 00	1 00
222	Stack & Logan, Insurance on City Hall	40 00	40 00
223	G. M. Sinclair, 1 fountain head jet at Hudson Square Park	5 00	5 00
224	The Evening News, publishing minutes and corporation notices	121 50	121 50
225	George J. Weaver, Jr., binding council proceedings	52 50	52 50
227	Abel I. Smith, purchase of law library for Dist. Court	250 00	250 00
228	H. Klussmann, prescription for police station	55	55

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
241	G. M. Sinclair, plumbing work at City Hall, parks. &c	442 88	442 88
242	Charles Germann, meals furnished at police station	30 40	30 40
243	Joseph Mevius, services as gardner on parks	24 00	24 00
244	F. Frevert, labor on parks	14 00	14 00
245	F. Becker, do	6 00	
246	John Carlin, whitewashing corridors and cells	30 00	30 00
247	Richard Barclay, painting bath and janitor's rooms	129 50	129 50
248	A. W. Clayton, repairs at Comptroller's and water register's offices	104 89	104 89
249	Callahan & Gartlan, stationery furnished Collector of Revenue	176 90	176 90
250	Aug. Eckelkamp, supplies furnished at City Hall	14 59	14 59
251	T. W. Goerig, 1 desk for police station	98 00	98 00
252	M. Hendberg, plants and scrubs at City Hall	88 80	88 80
253	Myer Nelson, supplies furnished at City Hall	8 25	8 25
254	Mary Maloney, meals furnished prisoners at police station	12 90	12 90
255	John Stuart, taking care of public bath	75 00	75 00
256	R. P. & J. H. Staats, piling, &c., at public bath	54 00	54 00
257	The Evening News, publishing minutes and corporation notices	349 00	349 00
480	Wiggins & Abell, supplies furnished Committee on P. G. & B	25 76	25 76
274	Oelrichs & Co., city's share of extension of 3d st. sewer	804 00	804 00
275	E. Baumann, painting fountain at Hudson Square Park	16 00	16 00
277	R. Barclay, painting rooms at public bath	35 63	35 63
278	Breckwoldt Bro's, supplies furnished at City Hall	13 85	13 85
279	Beyer & McCann, drawing plans, &c. for Hudson Square Park Imp.	45 00	45 00
280	F. Cordts, carpets, &c. for water register's office	82 16	82 16
281	Chas. Haffner, repairs at public bath	8 90	8 90
282	L. W. Kipp, engrossing resolutions to ex-councilman Bruggeman.	40 00	40 00
283	Wm. Kaufmann, printing posters and publish'g corporation notices	135 95	135 95
284	Andrew Murray, sprinkling streets around City Hall	20 00	20 00
286	Mosler Safe Co., safe for District Court Clerk	99 50	99 50
287	Myer Nelson, hose, &c., furnished at public pound	12 25	12 25
288	Geo. Pustkuchen, 398 square yards asphalt pavement	95 52	95 52
289	Jacob Ritter, 2 councilmanic badges	67 00	67 00
290	John Stuart, repairs to public bath	113 10	113 10
291	Stack & Logan, Insurance on public bath	60 00	60 00
292	G. M. Sinclair, repairs at public bath and City Hall	30 53	30 53
293	Henry C. Sturms, impounding and destroying 39 dogs	19 50	19 50
294	James Smith, Treas., pay roll grading corporation yard	3 00	3 00
295	The Evening News, official printing, &c	252 90	252 90
296	Emil Tietje, hose, &c. furnished at City Hall	24 00	24 00
297	E. A. Wittenberg, towling do	10 20	10 20
298	Wiggins & Abell, supplies, do	22 46	22 46
309	The Evening News, printing corporation notices	301 60	301 60
311	Chas. B. Brush, correcting insurance map	12 50	12 50
312	Board of Water Commissioners, water furnished the city	79 82	79 82
313	Richard Barclay, painting corridor at City Hall	72 34	72 34
314	Joseph Becker, 3 days labor at City Hall	6 00	6 00
315	George Coppers, repairing door check at Recorder's office	75	75
316	Jacob Casper, glazing at City Hall	4 00	4 00
317	Consolidated Iron Works, repairs to boiler at City Hall	135 25	135 25
318	Chas. Engel, medical supplies at police station	9 50	9 50
319	Henry Hecker, 6 lbs. copperas	28 04	28 04
320	Wm. Kamlah, medical supplies at police station	7 80	7 80
321	R. R. Letts, professional services	3 00	3 00
322	James F. Minturn, expenses from Dec. '89 to June '90	389 09	389 09
323	Mrs. McCarroll, 4 months rent of public pound to Aug. 1, 1890	40 00	40 00
324	Myer Nelson, supplies	1 85	1 85
325	Th. Schindler, M. D., professional services	3 00	3 00
326	H. C. Sturm, impounding and destroying 72 dogs	36 00	36 00
202	August Bremer, Iron railing, &c., at No. 5 school	1,162 76	1,162 76
229	French Dixon & De Saldern, Architects on new stoop No. 5 school	100 00	100 00
230	John Cassidy, flagging, &c., at No. 5 school	190 00	190 00
492	Daniel Conway, roofing tool house	22 10	22 10
329	James Smith, Treas., pay roll building shed and removing fence, P. R. R	42 75	42 75
331	Richard Barclay, painting, &c., in Water Commissioners office	16 75	16 75
334	A. W. Clayton, repairs at Janitor's rooms and City Clerk's office	53 56	53 56
335	James E. Dollard, serving notices of valuation	112 78	112 78
336	A. Eckelkamp, supplies for City Hall	11 16	11 16
337	The Evening News, printing financial statement	780 95	780 95
338	Ellen Fraser, bill posting	49 50	49 50
339	Chas Germann, meals furnished at police station	19 00	19 00
340	O. Hauger, framing resolutions	24 60	24 60
341	Harris & Sharret, window frames at Mayor's office	10 00	10 00
342	Wm. Kaufmann, publishing corporation notices	328 95	328 95

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
343..	Andrew Murray, sprinkling streets around City Hall	$20 00	$20 00
345..	John Stuart, repairs and materials at public bath	42 15	42 15
347..	J. Tyne, cleaning boiler and boiler room at City Hall	65 00	65 00
348..	Wiggins & Abell, supplies for bath and P. G. & B	46 81	46 81
485..	James Smith, Treas., pay roll building shed in corporation yard	69 50	69 50
352..	A. M. Bruggemann, Insurance on new engine house	15 00	15 00
353..	Richard Barclay, painting at City Hall and police station	190 06	190 06
354..	A. W. Clayton, repairs at City Hall	174 06	174 06
355..	Callahan & Gartlan, stationery furnished City Clerk	158 75	158 75
356..	Wm. Disch, conveying prisoner to police station	2 00	2 00
357..	The Evening News, publishing tax sales, &c	309 85	309 85
358..	E. Farrell, 2 barrels of sand	1 50	1 50
359..	T. W. Goerig, repairing and painting park benches	17 50	17 50
360..	Nic. Heinsohn, carting benches to parks	2 00	2 00
361..	Edwin J. Kerr, stationery for Mayor, St. Com. and Poormaster	46 05	46 05
362..	P. Koop, removing benches in Hudson Square park	1 00	
363..	Lieth & Schilling, linoleum for Collector's office	52 48	52 48
364..	Mansfield & Fagan, 25 benches for parks	247 50	247 50
365..	Myer Nelson, basket and gas lighter at City Hall	10 75	10 75
366..	Edward Price, services as park keeper	25 00	25 00
367..	Wm. J. Ryan, do do	25 00	25 00
368..	H. C. Sturm, impounding and destroying dogs	30 00	30 00
379..	A. Eckelkamp, supplies for City Hall and public bath	41 15	41 15
380..	Chas. Germann, meals furnished prisoners	28 65	28 65
381..	John Kamena & Co., coal furnished at City Hall	281 84	281 84
382..	Andrew Murray, sprinkling streets around City Hall	20 00	20 00
383..	George Pustkuchen, 405 square feet Asphalt pavement in cells	97 20	97 20
384..	The Evening News, printing minutes, &c	132 70	132 70
385..	Jacob Ritter, badges for Asst. City Clerk and City Prison keeper	35 00	35 00
374..	H. C. Sturm, impounding dogs	26 50	26 50
399..	John Cavanagh, weighing coal for City Hall	12 58	12 58
400..	The Evening News, publishing minutes and corporation notices	618 40	618 40
401..	E. Farrell, 3 bbls. white sand	2 25	2 25
402..	Ellen Fraser, posting notices	15 00	15 00
403..		10 00	10 00
404..	C. Harrigan, impounding 51 dogs	25 50	25 50
405..	Thomas J. Stewert, cleaning carpets in Assessor's office	12 14	12 14
406..	John Stuart, repairs to public pound	22 94	22 94
407..	Jacob Schmidt, carting do	3 00	3 00
408..	James Smith, Treas., pay roll cutting down trees	31 00	31 00
410..	Richard Bowes, postage stamps for Collector's office	25 00	25 00
411..	Andrew Murray, sprinkling streets arouud City Hall	20 00	20 00
412..	Otto Schubert, repairs for gardener	19 60	19 60
413..	Wiggins & Abell, supplies for Com. on P. G. & B	3 46	3 46
414..	G. M. Sinclair, repairs at City Hall and public pound	63 28	63 28
415..	Jos. S. Weinthal, towling for City Hall	17 00	17 00
416..	F. Cordts, linoleum for City Hall	30 17	30 17
417..	A. W. Clayton, repairs at City Hall	61 86	61 86
418..	George Coppers, repairing door check at Recorder's office	5 00	5 00
419..	Chas. Germann, 127 meals for prisoners	21 05	21 00
420..	Chas. Haffner, repairs at City Hall	7 75	7 75
421..	The Evening News, publishing reports, minutes, &c	401 30	401 30
422..	George Harrigan, impounding and destroying 54 dogs	29 50	29 50
423..	Wm. Kanfmann, publishing corporation notices	337 05	337 05
424..	M. V. McDermott, sale for assessments	15 00	15 00
425..	James Smith, Treas., pay roll for removing trees	28 50	28 50
154..	Wm. Bowes, rent of house, cor. 6th and Washington Sts	85 00	85 00
440..	Philip Hexamer, Treas., repairing Bulls Ferry Road in City limits	500 00	500 00
441..	Budenbender & Moller, Insurance on No. 6 school	50 00	50 00
443..	Thos. Bowes, connecting Urinals	90 00	90 00
444..	Richard Barclay, painting, graining, &c., at City Hall	99 79	99 79
445..	W. A. Boyd, 4 Directories for City Hall	20 00	20 00
446..	Consolidated Iron Works, repairs to boiler at City Hall	11 53	11 53
447..	A. W. Clayton, new ceiling Co. "C" room	68 00	68 00
448..	E Farrell, 4 barrels of sand	3 00	3 00
449..	Wm. Kaufmann, publishing corporation notices	41 10	41 10
450..	John F. Keating, Insurance on boiler City Hall	50 00	50 00
451..	J. E. Kenna, repairs for gardener	2 00	2 00
452..	Andrew Murray, sprinkling streets around City Hall	20 00	20 00
453	Geo. Pustkuchen, asphalt-pavement at City Hall	197 04	197 04
454..	Chas. Riebold, conveying prisoner to police station	2 00	
455..	The Evening News, publishing corporation notices	421 20	421 20
456..	Emil Tietje, repairs and supplies at City Hall	71 45	71 45
457..	James Smith, Treas., pay roll abating nuisances	45 75	45 75

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
458	James Smith, Treas., pay roll repairs at City Hall	$102 75	$102 75
459	Ann McCarroll, rent of public pound to Nov. 1, 1890	30 00	30 00
498	Chas. Germann, meals furnished prisoners at police station	23 00	23 00
461	Wm. Bowes, rent of engine house cor. 6th and Washington Sts	170 00	170 00
462	M. V. McDermott, postage stamps for City Clerk's office	5 00	5 00
463	Callahan & Gartlan, stationery for election purposes	257 35	257 35
464	The Evening News, printing minutes and corporation notices	268 85	268 85
465	M. V. McDermott, selling property for non-payment of taxes	340 00	340 00
466	Jas. Smith, Treas., pay roll repairs at boiler room	41 50	41 50
467	do do abating nuicenses	25 00	25 00
468	John Cassidy, balance due for flagging around No. 5 school	160 79	160 79
471	B. N. Crane, Ambulance hire	121 00	121 00
472	Consolidated Iron Works, boiler plate and repairs at City Hall	34 68	34 68
473	Jacob Casper, glazing at City Hall	23 50	23 50
474	A. W. Clayton, repairs at Janitor's apartments and City Hall	42 51	42 51
475	A. Eckelkamp, supplies furnished at City Hall	25 30	25 30
476	Martin Farrell, crushed stone for City Hall	1 50	1 50
477	J. F. Fuller, 1 gal. Elatol desinfectant	15 00	15 00
478	The Evening News, printing minutes and corporation notices	238 35	238 35
479	Wiggins & Abell, supplies for Committee on P. G. & B	22 86	22 86
480	Jacob Smidt, cartage from public bath	3 00	3 00
393	Jacob Bretzfield, Judgement of Peter Quinn	26 15	26 15
99	Albert Günther, repairing cell at police station	6 00	6 00
485	Andrew Murray, sprinkling streets around City Hall	20 00	20 00
486	W. H. Maxson, Jr., supplies for Committee on P. G. & B	7 45	7 45
487	Jacob Ritter, badge for Clerk of District Court	25 00	25 00
488	Wiggins & Abell, supplies furnished Inspector of weights and measures	3 35	3 35
489	Richard Bowes, delivering tax bills	90 36	90 36
490	Chas. Germann, 87 meals for prisoners	13 05	13 05
491	Wm. Kaufmann, publishing corporation notices	123 75	123 75
492	The Evening News, publishing minutes and printing City Charter	1,600 20	1,600 20
505	J. D. Bishoff, services as Commissioner of Appeals	40 00	40 00
506	P. McHale, do do	40 00	40 00
507	James Clark, do do	40 00	40 00
508	James Ryan, do do	40 00	40 00
515	Wm. Barrett, removing rubbish	9 50	9 50
516	Martin Farrell, repairing stoop at City Hall	9 30	9 30
517	Albert Guenther, repairing chairs at City Hall	27 10	27 10
518	Holz & Bamen, taking down awnings at City Hall	4 00	4 00
519	The Evening News, publishing minutes and corporation notices	167 90	167 90
520	Jas. Smith, Treas., pay roll for removing snow	23 00	23 00
528	Capticello Aldoretta, services at Sergeant at Arms of Council	25 00	25 00
529	Sister Leo, city's donation to St. Mary's Hospital	250 00	250 00
530	Mrs. S. B. Jenvey, do Memorial Day Nursery	100 00	100 00
531	Wm. Barrett, repairing gas fixtures at police station	9 75	9 75
532	A. W. Clayton, repairs at police station	18 38	18 38
534	Edward Duffy, manure for flower beds at City Hall	5 00	5 00
535	A. Eckelkamp, supplies for City Hall	35 40	35 40
536	S. Feinberg & Son, 2 ventilators at police station	18 00	18 00
537	Ed. Farrell, manure for flower beds at police station	5 00	5 00
538	Chas. Haffner, repairing ballot boxes and locks	9 35	9 35
539	Edwin J. Kerr, Stationery for Mayor, Treasurer and St. Com	63 45	63 45
540	Tustin Jones, plastering at Janitor's rooms	2 50	2 50
544	J. Richie, placing manure around flower beds	3 00	3 00
545	James Smith, Treas., pay roll removing snow	34 00	34 00
546	N. Y. & N. J. Telephone Co., telephone connections	5 60	5 60
547	Mrs. Torpey, manure for flower beds at City Hall	5 00	5 00
548	The Evening News, printing minutes, corporation notices, &c	304 35	304 35
549	H. A. Vanderbeck, repairs for gardener	18 55	18 55
364	McKesson & Robbins, desinfectants	19 71	19 71
527	Wm. Bowes, rent of house cor 6th and Washington Sts	85 00	85 00
551	Pat'k Hayden, binding laws for City Clerk's office	5 00	5 00
553	Ellen Fraser, posting notices	30 00	30 00
554	The Evening News, publishing sales, notices, &c	460 90	460 90
555	Albert Guenther, repairing chairs at City Clerk's office	9 00	9 00
556	Wm. Kaufmann, publishing corporation notices	114 00	114 00
557	Chas. Germann, meals furnished prisoners at police station	26 15	26 15
558	B N Crane, Ambulance hire	35 00	35 00
561	M. V. McDermott, postage stamps for City Clerk's office	5 00	5 00
562	James Smith, Treas., pay roll removing snow from parks	144 50	144 50
564	do Judgement of Cassidy and others	91 78	91 78
566	Chas. B. Brush, correcting insurance map to Dec. 31, 1890	12 50	12 50
567	Wm. Barrett, repairing gas fixtures at City Hall	16 10	16 10

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
568	A. W. Clayton, repairs at police station and parks	$76 11	$76 11
569	F. Cordts, linoleum at City Clerk's office	63 87	63 87
571	Evening News, publishing minutes, &c	93 70	93 70
572	E. Farrell, 16 barrels of sand	12 00	12 00
573	J. J. Fuller, 1 gal. Elatol	15 00	
575	Patrick Farrell, manure furnished for flower beds	5 00	5 00
576	Lieth & Schilling, 1 doz. chairs for police station	28 20	28 20
577	Mansfield & Fagan, repairs at police station	39 00	39 00
578	D. B. Pinder, M. D., professional services at police station	14 00	14 00
579	Thos. J. Stewert, cleaning and laying carpet	4 28	4 28
581	T. Butts, Treas., city's donation for fireman's monument	500 00	500 00
585	Wm. Bowes, rent of house cor. 6th & Washington Sts	85 00	85 00
587	John Cavanagh, weighing coal for City Hall	6 90	6 90
588	The Evening News, printing minutes, &c	110 25	110 25
589	August Eckelkamp, supplies furnished at City Hall	27 25	27 25
591	Albert Guenther, repairing chairs at City Hall	9 40	9 40
592	Holz & Bamen, repairing flags	22 40	22 40
593	Wm. Letts & Son, Ice furnished at City Hall from January 1890 to January 1891	253 10	253 10
594	Chas. Germann, meals furnished prisoners	20 10	20 10
596	John Kamena & Co., coal and wood for City Hall	303 86	303 86
598	McCann & Fleley, surveys, maps and report on sewerage system	1,000 00	1,000 00
599	G. Meiners, self-registering thermometer for Mayor's office	4 50	4 50
600	Ann McCarroll, rent of public pound to Feb. 1, 1891	30 00	30 00
601	James Smith, Treas., pay roll removing snow and cutting down trees	100 50	100 50
602	G. M. Sinclair, plumbing repairs at City Hall	18 29	18 29
603	Lieth & Schilling, 1 office chair at City Clerk's office	10 50	10 50
604	Wiggins & Abell, supplies for Committee on P. G. & B	2 02	2 02
606	The Evening News, publishing minutes, &c	126 80	126 80
607	Emil Tietje, repairs at City Hall	16 30	16 30
608	James Smith, Treas., pay roll cutting down trees at Church Square Park	11 00	11 00
609	George Simmermacher, damages to wagon	16 00	16 00
612	Richard Bowes, postage stamps	25 00	25 00
614	James F. Minturn, Judgement of Cunningham agt. City	60 72	60 72
615	B. N. Crane, Ambulance hire	20 50	20 50
616	The Evening News, printing minutes and corporation notices	156 20	156 20
617	A. Eckelkamp, supplies for City Hall	4 00	4 00
618	Edward Farrell, 5 barrels sand	3 75	3 75
619	Chas. Germann, meals furnished prisoners	17 75	17 75
620	Chas. Haffner, Keys, &c	8 00	8 00
621	H. H. Hankins, supplies for Street Commissioner	1 81	1 81
622	H. Kortlang, supplies for Com. on P. G. & B	4 00	4 00
623	J. E. Kenna, repairs for gardner	2 65	2 65
624	Wm. Kaufmann, publishing corporation notices	264 60	264 60
625	M. V. McDermott, selling property for assessments	44 00	44 00
626	W. H. Maxson, Jr., 1 barrel cement for Com. on P. G. & B	3 25	3 25
528	James F. Minturn, expenses of Corporation Attorney for 6 months	218 40	218 40
629	James Smith, Treas., pay roll removing snow, &c	90 00	90 00
630	Emil Tietje, fitting up pool-room, 2 District 3d Ward	3 00	3 00
631	Wm. Utz, removing sick person to Station House	1 00	1 00
635	Jacob Aschbach, cleaning and repairing clock in Mayor's office	3 50	3 50
636	A. A. Arment, corner pieces furnished at City Hall	10 00	10 00
637	August Bremer, gutter plank, etc., cor. 2d & Court streets	4 04	
638	A. M. Bruggemann, insurance on public buildings	266 00	266 00
639	A. W. Clayton, repairs at City Hall	308 87	308 87
640	Callahan & Gartlan, stationary furnished City Officials	19 75	19 75
641	John Cavanagh, weighing coal for City Hall	8 40	8 40
642	The Evening News, publishing minutes, &c	157 00	157 00
643	Edwin J. Kerr, stationery for Mayor, &c	18 60	18 60
644	Wm. Kamlah, supplies furnished at Police Station	11 15	11 15
645	G. Meiners, thermometer for City Hall	3 50	3 50
646	J. M. Patterson, 1 set single harness for Ambulance	80 00	80 00
647	James Smith, Treas., pay roll for removing snow from Parks and City Hall	110 00	110 00
648	E. H. Strother, insurance on public buildings, 1 month	18 25	18 25
649	H. L. Timken & Co., feed for Ambulance horse	24 79	24 79
650	Tivy & Smith, superintending building of receiving basin, 3d and Hudson streets	20 00	20 00
651	Wiggins & Abel, supplies furnished Committee on P. G. & B	1 79	1 79
652	John Moore, 3 whisperphones	7 50	7 50
653	James Smith, Treas., pay roll for removing bell	35 00	35 00
655	Breckwoldt Bros., 1 cooler stand for City Hall	5 20	5 20

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
656	J. Casper, glass furnished at City Hall	3 00	
658	The Evening News, publishing minutes and corporation notices	209 60	209 60
659	C. Germann, meals furnished at police station	22 25	22 25
660	Albert Guenther, repairing chain at City Hall	12 70	12 70
661	John Kamena & Co., coal and wood for City Hall	291 03	291 03
662	Lieth & Schilling, chairs furnished at Council Chamber	19 00	19 00
663	J. M. Pattersen, supplies furnished Ambulance driver	37 90	
664	G. M. Sinclair, repairs at City Hall	3 80	3 80
665	Emil Tietje, repairs at City Hall	18 25	18 25
666	E. Farrell, 5 barrels of sand	3 75	3 75
667	James Smith, Treas., pay roll for removing snow, &c	4 00	4 00
672	E. Farrell, sand furnished at City Hall	3 75	3 75
673	C. Germann, meals furnished at police station	21 80	21 80
674	A. Guenther, repairing chairs at City Hall	8 60	8 60
675	The Evening News, publishing official canvass	431 00	431 00
676	J. T. Quinlan, painting and repairing benches	32 50	32 59
677	James Smith, Treas., pay roll removing dirt, &c	6 50	6 50
678	Oscar Frommel, judgement against city	89 62	89 62
684	M. V. McDermott, postage stamps for City Clerk's office	10 00	
686	Wm. Tallon, shoewing horses for Ambulance	9 00	
687	Reed Bro's, stationery for city officials	35 55	
688	Wm. Kaufmann, publishing corporation notices	82 95	82 95
689	Edwin J. Kerr, stationery for Mayor's office	4 25	4 25
690	John Kamena & Co., coal and wood for City Hall	117 29	117 29
691	Chas. Haffner, keys, &c. for City Hall	9 00	9 00
692	Wm. Flohr, tally board	3 00	
693	A. Eckelkamp, supplies for City Hall	19 25	19 25
694	The Evening News, publishing minutes	121 80	121 80
695	A. W. Clayton, repairs at City Hall	39 25	
666	D. B. Pinder, M. D., professional services	122 00	122 00
		$34,378 15	$34,150 28
	Warrants paid	34,150 28	
	Warrants unpaid	$227 87	

RECAPITULATION.

	Receipts		$35,911 14
	Expenditures	$34,150 28	
	Cash overdrawn May 5, 1890	89 39	34,239 67
May 4, 1891.	Balance in hands of Treasurer		$1,671 47
	Uncollected appropriation 1890–1891		256 50
			$1,927 97
	Warrants unpaid		227 87
	Balance of Fund		$1,700 10

REDEMPTION FUND.

Dr.

Property redeemed, which has been sold for arrears of taxes, &c. to other parties than the Mayor and Council of Hoboken

1890.					
June	6.	L. W. Elder, M. D.,	arrears of taxes	1875	$31 57
		do	do	1876	32 81
July	8.	L. Demartini,	do	1876	32 99
		do	do	1875	38 06
Aug.	2.	John M. Board,	do	1875	26 58
		do	do	1876	24 29
	25.	G. L. Hecksher,	do	1876	24 34
	29.	James Harksen,	do	1875	317 25
Dec.	11.	A. S. Boyd,	arrears of water rents	1885-1886	21 70
		George Reilly,	do do	1874-1875	51 84
		do	do do	1875-1876	261 27
1891.					
Feb'y	3.	J. Callahan,	do do	1874-1875	67 75
		do	do taxes	1875	132 18
	18.	Chas. Haag,	do do	1876	33 99
March	13.	Joel Woodmann,	do do	1875	173 91
		do	do do	1876	156 41
	30.	R. L. Crane,	do do	1875	94 03
		Caroline Siegfried	do do	1876	25 13
					$1,546 10

Cr.

1890.			
June	6.	D. H. Goodrich	$64 38
July	11.	do	71 05
Aug.	12.	do	50 87
	28.	do	24 34
Sept.	4.	do	317 25
Dec.	20.	I. C. Ogden	21 70
		D. H. Goodrich	313 11
1891.			
Feb.	4.	do	199 93
	24.	do	33 99
March	11.	do	330 32
April	4.	do	119 16

Paid over to parties holding declaration of sales	$1,546 10
Receipts	1,546 10

SINKING FUND.

Dr.

1890.			
May	5.	Balance in hands of Treasurer	$33,240 90
June	4.	F. N. Eberhard, Monroe St. Improvement from Newark to 4th Sts	224 20
		do do do do	224 20
		do do do do	224 29
		do do do do	224 20
		do do do do	224 20
	6.	First National Bank, Grand St. Sewer from 4th to 6th Sts	78 17
Aug.	18.	John McDermott, Monroe St. Improvement from Newark to 4th Sts	187 65
Sept.	8.	M. Whalen, Adams St. Improvement from 1st to 3d Sts	102 21
	18.	E. J. Anderson, State Comptroller, Railroad tax 1890	13,912 25
Oct.	15.	G. L. Hecksher, Monroe St. Improvement from Newark to 4th Sts	378 99
		do do do do	378 99
Dec.	12.	Julia C. Reubell, Adams St. Improvement from 4th to 6th Sts	15 27
		do do do do	15 27
	18.	A. S. Boyd, 3 receiving basins	20 04
1891.			
Jan.	5.	J. C. Crevier, Agt., Monroe St. Improvement from Newark to 4th Sts	252 70
		do do do do	252 70
		do do do do	252 70
Feb.	18.	Wm. Kurz, 2d St. Improvement, bet. Willow and Madison Sts	192 10
March	13.	H. Lohmeyer, 15th St. Improvement from Madison St. to the hill	811 20
		do do do	249 47
		do do do	195 96
		do do do	209 34
		do do do	236 06
		do do do	222 71
May	2.	First National Bank, Interest on daily balances	1,084 24
		Second National Bank, do do	418 74
			$53,858 74

Cr.

1891.			
May	4.	Transferred to Volunteer Bounty Bonds as per tax ordinance	$9,590 00
		do Redemption of City Bonds do	13,000 00
		do Interest on City Bonds do	11,525 00
		do Redemption of Water Bonds do	11,000 00
		do Interest on Water Bonds do	385 00
		do Police fund to pay interest	134 78
		do Loan Account do	479 62
		do Redemption of City Bonds to pay interest	68 90
		do School house No. 6 do	220 00
		do Public Schools do	398 50
		do Free Public Library do	4 67
		do Grand St. Sewer, bet. 1—2 do	49 31
			$46,854 88

RECAPITULATION.

	Receipts	$53,858 74
	Expenditures	46,854 88
May 4, 1891.	Balance in hands of Treasurer	$7,003 86

SALARY FUND.

Dr.

1890.			
May	5.	Balance in hands of Treasurer	$ 2,368.01
1891.			
May	4.	To fill appropriation of 1889—1890	394.43
	4.	Apportionment of taxes 1890--1891	45,546.75
			$48,309.19

Cr.

Warrants issued from May 5, 1890 to May 4, 1891.

No. of Warrant.					Amount of Warrant.	Amount paid.
142	Thomas Devine	6 days	services as	Parkkeeper	$11 29	$11 29
54	Fred. Wettig	2 do	do	Driver, 1 Engine	4 00	4 00
45	M. V. McDermott	1 months	salary	City Clerk	125 00	125 00
46	Philip Kirschner	1 do	do	Asst. City Clerk	100 00	100 00
47	Chas. V. Darey	1 do	do	do	100 00	100 00
48	Fred'k Kaufmann	1 do	do	Comptroller	166 66	166 66
49	C. J. Kelly	1 do	do	Street Commissioner	100 00	100 00
50	Andrew Miller	1 do	do	Overseer of Poor	60 00	60 00
51	John W. Lewis	1 do	do	Clerk of District Court	66 66	66 66
52	John Sullivan	part of month		Parkkeeper	47 04	47 04
53	Geo. J. Winkelmann	1 months	salary	do	58 33	58 33
54	Fred'k Koch	1 do	do	Engineer, 1 Engine	83 33	83 33
55	Joseph Molz	1 do	do	Engineer, 3 Engine	83 33	83 33
56	Charles Soffel	1 do	do	Driver, 1 Engine	60 00	60 00
57	Oscar Palmer	1 do	do	Driver, 3 Engine	60 00	60 00
58	T. Bennett	1 do	do	Driver of Tender, 1 Eng.	60 00	60 00
59	H. Volmer	1 do	do	Driver of Tender, 3 Eng.	60 00	60 00
60	Thomas Walsh	1 do	do	Driver of Tender, 2 Truck	60 00	60 00
61	Michael B. McIntyre	1 do	do	Tillerman, 2 Truck	60 00	60 00
62	Wm. Wilcox	1 do	do	Truckman, 2 Truck	60 00	60 00
64	James Smith	1 do	do	for Assistant Treasurer	100 00	100 00
65	Mary A. Maloney	½ do	do	as City Prison keeper	50 00	50 00
66	Chas. Germann	½ do	do	do	50 00	50 00
67	John J. Tallon	5 days	do	Engineer at City Hall	15 00	15 00
68	Ivins D. Applegate	½ months	do	Chief Engineer	50 00	50 00
69	Joseph Mevius	services as	gardner on parks		48 00	48 00
70	James Scott	do	Engineer at City Hall		60 50	60 50
71	Richard F. Barry	do	do		45 50	45 50
72	M. V. McDermott	1 months	salary	as City Clerk	125 00	125 00
73	Philip Kirschner	1 do	do	Ass't City Clerk	100 00	100 00
74	Charles V. Darey	1 do	do	do	100 00	100 00
75	Fred'k Kaufmann	1 do	do	Comptroller	166 66	166 66
76	C. J. Kelly	1 do	do	Street Commissioner	100 00	100 00
77	Andrew Miller	1 do	do	Overseer of Poor	60 00	60 00
78	John W. Lewis	1 do	do	Clerk of Dist. Court	66 66	66 66
79	John Sullivan	1 do	do	Park keeper	58 33	58 33
80	Geo. J. Winkelmann	1 do	do	do	58 33	58 33
81	Fred'k Koch	1 do	do	Engineer, 1 Eng.	83 33	83 33
82	Jos. Molz	1 do	do	Engineer, 3 Eng.	83 33	83 33
83	Chas. Soffel	1 do	do	Driver, 1 Eng.	60 00	60 00
84	Oscar Palmer	1 do	do	Driver, 3 Eng.	60 00	60 00
85	T. Bennett	1 do	do	Driver of tender, 1 Eng.	60 00	60 00
86	H. Volmer	1 do	do	Driver of tender, 3 Eng.	60 00	60 00
87	Thos. Walsh	1 do	do	Driver of 2 Truck	60 00	60 00
88	M. B. McIntyre	1 do	do	Tellerman of 2 Truck	60 00	60 00
89	Wm. Wilcox	1 do	do	Truckman of 2 Truck	60 00	60 00
90	Chas. Germann	1 do	do	City Prison keeper	100 00	100 00
91	Ivins D. Applegate	1 do	do	Chief Engineer	100 00	100 00
92	Wm. Bathie	1 do	do	Bath keeper	100 00	100 00
94	James Smith	1 do	do	for Assistant Treasurer	100 00	100 00
95	John King	1 do	do	as Hoseman, 1 Eng.	60 00	60 00
96	Chas. Palmer	½ do	do	Hoseman, 3 Eng.	30 00	30 00
97	Richard W. Dewey	2 do	do	Constable Dist. Court	52 00	52 00
98	August Grassmann	1 quarters	do	Mayor	250 00	250 00
99	Richard Bowes	1 do	do	Collector of Revenue	625 00	625 00

CR.

No. of Warrant.				Amount of Warrant.	Amount paid.
101	Abel J. Smith	1 quarters salary as	Judge Dist. Court	$625 00	$625 00
102	James F. Minturn	1 do do	Corporation Attorney	500 00	500 00
103	F. M. McDonough	1 do do	Recorder	375 00	375 00
104	A. K. Banta	1 do do	Supt. Fire Alarm	112 50	112 50
105	James Smith	1 do do	Treasurer	500 00	500 00
106	Daniel O'Brien.	1 do do	Sluice gate keeper	105 00	105 00
107	August Bewig	1 do do	Councilman	100 00	100 00
108	Peter Boncelet	1 do do	do	100 00	100 00
109	Chas. Erlenkoetter	1 do do	do	100 00	100 00
110	H. C. Timken	1 do do	do	100 00	100 00
111	Patrick Londrigan	1 do do	do	100 00	100 00
112	Timothy Kelly	1 do do	do	100 00	100 00
113	Edward R. Stanton	1 do do	do	100 00	100 00
114	Harry Snyder	1 do do	do	100 00	100 00
115	M. V. McDermott	1 month do	City Clerk	125 00	125 00
116	Philip Kirschner	1 do do	Asst. City Clerk	100 00	100 00
117	Chas. V. Darcy	1 do do	do	100 00	100 00
118	Fred'k Kaufmann	1 do do	Comptroller	166 66	166 66
119	C. J. Kelly	1 do do	Street Commissioner	100 00	100 00
120	Andrew Miller	1 do do	Overseer of Poor	60 00	60 00
121	John W. Lewis	Salary in full as	Clerk of District Court	119 16	119 16
122	John Sullivan	1 months salary as	Parkkeeper	58 33	58 33
123	George J. Winkelmann	1 do do	do	58 33	58 33
124	Fred'k Koch	1 do do	Engineer, 1 Engine	83 33	83 33
125	Joseph Molz	1 do do	Engineer, 3 Engine	83 33	83 33
126	Chas. Soffel	1 do do	Driver, 1 Engine	60 00	60 00
127	Oscar Palmer	1 do do	Driver, 3 Engine	60 00	60 00
128	T. Bennett	1 do do	Driver of Tender, 1 Eng.	60 00	60 00
129	H. Volmer	1 do do	Driver of Tender, 3 Eng.	60 00	60 00
130	M. B. McIntyre	1 do do	Tillerman, 2 Truck	60 00	60 00
131	Thomas Walsh	1 do do	Driver, 2 Truck	60 00	60 00
132	Wm. Wilcox	1 do do	Truckman, 2 Truck	60 00	60 00
133	Chas. Germann	1 do do	City Prison keeper	100 00	100 00
134	Ivins D. Applegate, Jr.	1 do do	Chief Engineer	100 00	100 00
135	Wm. Bathie	1 do do	Bathkeeper	100 00	100 00
136	John King	1 do do	Hoseman, 1 Engine	60 00	60 00
137	Chas. Palmer	1 do do	Hoseman, 3 Engine	60 00	60 00
138	Rich. W. Dewey	1 do do	Constable District Court	27 00	27 00
140	James Smith	1 do do	for Asst. Treasurer	100 00	100 00
141	Frank Daly	1 do do	as Van & Ambulance Driver	60 00	60 00
142	Joseph Mevius	Salary as	Gardner from June 25 to Aug. 1, '90	66 00	66 00
143	Albert Bunn	10 days services as	Engineer, 1 Engine	30 00	30 00
145	M. V. McDermott	1 months salary as	City Clerk	125 00	125 00
146	Philip Kirschner	1 do do	Asst. City Clerk	100 00	100 00
147	Charles V. Darcy	1 do do	do	100 00	100 00
148	Fred'k Kaufmann	1 do do	Comptroller	166 66	166 66
149	John W. Lewis	1 do do	Clerk of District Court	104 16	104 16
150	C. J. Kelly	1 do do	Street Commissioner	100 00	100 00
151	Chas. Germann	1 do do	City Prison keeper	100 00	100 00
152	Ivins D. Applegate	1 do do	Chief Engineer	100 00	100 00
153	Wm. Bathie	1 do do	Bathkeeper	100 00	100 00
154	Andrew Miller	1 do do	Overseer of Poor	60 00	60 00
155	John Sullivan	1 do do	Parkkeeper	58 33	58 33
156	George J. Winkelmann	1 do do	do	58 33	58 33
157	Fred'k Koch	1 do do	Engineer, 1 Engine	83 33	83 33
158	Jos. Molz	1 do do	Engineer, 3 Engine	83 33	83 33
159	Chas. Soffel	1 do do	Driver, 1 Engine	60 00	60 00
160	Oscar Palmer	1 do do	Driver, 3 Engine	60 00	60 00
161	John King	1 do do	Hoseman, 1 Engine	60 00	60 00
162	Chas. Palmer	1 do do	Hoseman, 3 Engine	60 00	60 00
163	Thomas Bennett	1 do do	Driver of Tender, 1 Eng,	60 00	60 00
164	Henry Vollmer	1 do do	Driver of Tender, 3 Eng.	60 00	60 00
165	Thomas Walsh	1 do do	Driver of Tender, 2 Truck	60 00	60 00
166	M. B. McIntyre	1 do do	Tillerman, 2 Truck	60 00	60 00
167	Wm. Wilcox	1 do do	Truckman, 2 Truck	60 00	60 00
168	Rich. W. Dewey	1 do do	Constable, Dist. Court	26 00	26 00
169	Joseph Mevius	1 do do	Gardner on Parks	52 00	52 00
171	James Smith	1 do do	for Asst. Treasurer	100 00	100 00
172	Frank Daly	1 do do	as Van & Ambulance Driver	60 00	60 00
173	M. V. McDermott	1 do do	City Clerk	125 00	125 00
174	Philip Kirschner	1 do do	Asst. City Clerk	100 00	100 00
175	C. V. Darcy	1 do do	do	100 00	100 00
176	Fred'k Kaufmann	1 do do	Comptroller	166 66	166 66
177	C. J. Kelly	1 do do	Street Commissioner	100 00	100 00

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No. of Warrant.				Amount of Warrant.	Amount paid.
178..Andrew Miller	1 months	salary as	Overseer of Poor	60 00	60 00
179..John W. Lewis	1 do	do	Clerk, District Court	104 16	104 16
180..Charles Germann	1 do	do	City Prison keeper	100 00	100 00
181..Ivans D. Applegate	1 do	do	Chief Engineer	100 00	100 00
182..Wm. Bathie	1 do	do	Bathkeeper	100 00	100 00
183..John Sullivan	1 do	do	Parkkeeper	58 33	58 33
184..Geo. J. Winkelmann	1 do	do	do	58 33	58 33
185..Fred'k Koch	1 do	do	Engineer, 1 Engine	83 33	83 33
186..Jos. Molz	1 do	do	Engineer, 3 Engine	83 33	83 33
187..Chas. Soffer	1 do	do	Driver, 1 Engine	60 00	60 00
188..Oscar Palmer	1 do	do	Driver, 3 Engine	60 00	60 00
189..John King	1 do	do	Hoseman, 1 Engine	60 00	60 00
190..Charles Palmer	1 do	do	Hoseman, 3 Engine	60 00	60 00
191..T. Bennett	1 do	do	Driver of Tender, 1 Eng.	60 00	60 00
192..H. Volmer	1 do	do	Driver of Tender, 3 Eng.	60 00	60 00
193..Thos. Walsh	1 do	do	Driver of Tender, 2 Truck	60 00	60 00
194..Mich. B. McIntyre	1 do	do	Tillerman, 2 Truck	60 00	60 00
195..Wm. Wilcox	1 do	do	Truckman, 2 Truck	60 00	60 00
196..Frank Daly	1 do	do	Van & Ambulance driver	60 00	60 00
197..Richard W. Dewey	1 do	do	Constable Dist. Court	26 00	26 00
198..Joseph Mevius	1 do	do	Gardner	52 00	52 00
200..James Smith	1 do	do for	Asst. Treasuror	100 00	100 00
201..August Grassmann	1 quarters	do as	Mayor	250 00	250 00
202..Richard Bowes	1 do	do	Collector of Revenue	625 00	625 00
204..Abel J. Smith	1 do	do	Judge Dist. Court	625 00	625 00
205..James Smith	1 do	do	Treasurer	500 00	500 00
206..James F. Minturn	1 do	do	Corporation Attorney	500 60	500 00
207..F. M. McDonough	1 do	do	Recorder	375 00	375 00
208..A. K. Banta	1 do	do	Sup't of fire alarm	112 50	112 50
209..Daniel O'Brien	1 do	do	Sluice gate keeper	105 00	105 00
210..August Bewig	1 do	do	Councilman	100 00	100 00
211..Peter Boncelet	1 do	do	do	100 00	100 00
212..Chas. Erlenkoetter	1 do	do	do	100 00	100 00
213..H. J. Timken	1 do	do	do	100 00	100 00
214..Patrick Londrigan	1 do	do	do	100 00	100 00
215..Timothy Kelly	1 do	do	do	100 00	100 00
216..Edward R. Stanton	1 do	do	do	100 00	100 00
217..Harry Snyder	1 do	do	do	100 00	100 00
218..M. V. McDermott	1 months	do	City Clerk	125 00	125 00
219..Philip Kirschner	1 do	do	Asst. City Clerk	100 00	100 00
220..Charles V. Darcey	1 do	do	do	100 00	100 00
221..Fred'k Kaufmann	1 do	do	Comptroller	166 66	166 66
222..John W. Lewis	1 do	do	Clerk District Court	104 16	104 16
223..C. J. Kelly	1 do	do	Street Commissioner	100 00	100 00
224..Chas. Germann	1 do	do	City Prison keeper	100 00	100 00
225..I. D. Applegate, Jr.	1 do	do	Chief Engineer &c.	100 00	100 00
226..Andrew Miller	1 do	do	Overseer of Poor	60 00	60 00
227..John Sullivan	1 do	do	Parkkeeper	58 33	58 33
228..George J. Winkelmann	1 do	do	do	58 33	58 33
229..Fred'k Koch	1 do	do	Engineer, 1 Engine	83 33	83 33
230..Joseph Molz	1 do	do	Engineer, 3 Engine	83 33	83 33
231..Chas. Soffel	1 do	do	Driver, 1 Engine	60 00	60 00
232..Oscar Palmer	1 do	do	Driver, 3 Engine	60 00	60 00
233..John King	1 do	do	Hoseman, 1 Engine	60 00	60 00
234..Charles Palmer	1 do	do	Hoseman, 3 Engine	60 00	60 00
235..T. Bennett	1 do	do	Driver of tender 1 Eng.	60 00	60 00
236..H. Volmer	1 do	do	Driver of tender 3 Eng.	60 00	60 00
237..Thomas Walsh	1 do	do	Driver of 2 Truck	60 00	60 00
238..Mick. B. McIntyre	1 do	do	Tillerman, 2 Truck	60 00	60 00
239..William Wilcox	1 do	do	Truckman, 2 Trucks	60 00	60 00
240..Mickel Maher	1 do	do	Tillerman, 1 Truck	60 00	60 00
241..Fronk Daly	1 do	do	Van & Ambulance Driver	60 00	60 00
242..Richard W. Dewey	1 do	do	Constable Dist. Court	27 00	27 00
243..Joseph Mevius	1 do	do	Gardner	54 00	54 00
245..James Smith	1 do	do for	Asst. Treasurer	100 00	100 00
246..Joseph Meeks	½ do	do as	Engineer, 2 Engine	41 66	41 66
247..Jeremiah Tyne	1 do	do	Engineer City Hall	75 00	75 00
248..Wm. J. Wilson	1 do	do	do	75 00	75 00
249..M. V. McDermott	1 do	do	City Clerk	125 00	125 00
250..Philip Kirschner	1 do	do	Asst. City Clerk	100 00	100 00
251..Chas. V. Darcy	1 do	do	do	100 00	100 00
252..Fred. Kaufmann	1 do	do	Comptroller	166 66	166 66
253..John W. Lewis	1 do	do	Clerk of District Court	104 16	104 16
254..C. J. Kelly	1 do	do	Street Commissioner	100 00	100 00

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No. of Warrant.					Amount of Warrant.	Amount paid.
255..Chas. Germann	1 months	salary as		City Prison keeper	100 00	100 00
256..I. D. Applegate, Jr.	1	do	do	Chief Engineer	100 00	100 00
257..Andrew Miller	1	do	do	Overseer of Poor	60 00	60 00
258..John Sullivan	1	do	do	Parkkeeper	58 33	58 33
259..Geo. J. Winkelmann	1	do	do	do	58 33	58 33
260..Fredk Koch	1	do	do	Engineer, 1 Engine	83 33	83 33
261..Joseph Meeks	1	do	do	Engineer, 2 Engine	83 33	83 33
262..Soseph Molz	1	do	do	Engineer, 3 Engine	83 33	83 33
263..Chas. Soffel	1	do	do	Driver, 1 Engine	60 00	60 00
264..Oscar Palmer	1	do	do	Driver, 3 Engine	60 00	60 00
265..T Bennett	1	do	do	Driver of tender, 1 Eng.	60 00	60 00
266..H. Volmer	1	do	do	Driver of tender, 1 Eng.	60 00	60 00
267..Thomas Walsh	1	do	do	Driver of 2 Truck	60 00	60 00
268..Wm. Wilcox	1	do	do	Truckman 2 Truck	60 00	60 00
269..M. B. McIntyre	1	do	do	Tillerman, 2 Truck	60 00	60 00
270..Mich. Mahn	1	do	do	Tillerman, 1 Truck	60 00	60 00
271..Frank Daly	1	do	do	Van & AmbulanceDriver	60 00	60 00
262..Rich. W. Dewey	1	do	do	Constable Dist. Court	25 00	25 00
272..Joseph Mevius	1	do	do	Gardner	50 00	50 00
274..Jeremiah Tyne	1	do	do	Engineer City Hall	75 00	75 00
275..Wm. J. Wilsen	1	do	do	do	75 00	75 00
276..James Smith	1	do	do for	Asst Treasurer	100 00	100 00
277..Wm. Kremier	14 days		do as	Driver, 1 Truck	28 00	28 00
279..John King	1 months		do	Hoseman, 1 Truck	60 00	60 00
280..Chas. Palmer	1	do	do	Hoseman, 3 Truck	60 00	60 00
281..M. V. McDermott	1	do	do	City Clerk	125 00	125 00
282..Philip Kirschner	1	do	do	Assist. City Clerk	100 00	100 00
283..Charles V. Darey	1	do	do	do	100 00	100 00
284..Fred'k Kaufmann	1	do	do	Comptroller	166 66	166 66
285..John W. Lewis	1	do	do	Clerk, District Court	104 16	104 16
286..C. J. Kelly	1	do	do	Street Commissioner	100 00	100 00
287..Chas. Germann	1	do	do	City Prison keeper	100 00	100 00
288..J. D. Applegate, Jr.	1	do	do	Chief Engineer	100 00	100 00
289..Andrew Miller	1	do	do	Overseer of Poor	60 00	60 00
290..John Sullivan	1	do	do	Parkkeeper	58 33	58 33
291..Geo. J. Winkelmann	1	do	do	do	58 33	58 33
292..Fred'k Koch	1	do	do	Engineer, 1 Engine	83 33	83 33
293..Joseph Meeks	1	do	do	Engineer, 2 Engine	83 33	83 33
294..Joseph Molz	1	do	do	Engineer. 3 Engine	83 33	83 33
295..Chas. Soffel	1	do	do	Driver, 1 Engine	60 00	60 00
296..Oscar Palmer	1	do	do	Driver, 3 Engine	60 00	60 00
297..John King	1	do	do	Hoseman, 1 Engine	60 00	60 00
298..Chas. Palmer	1	do	do	Hoseman, 3 Engine	60 00	60 00
299..T. Bennett	1	do	do	Driver of Tender, 1 Eng.	60 00	60 00
300..H. Volmer	1	do	do	Driver of Tender, 3 Eng.	60 00	60 00
301..Wm. Krenier	1	do	do	Driver of Tender, 1 Truck	60 00	60 00
302..Thomas Walsh	1	do	do	Driver of Tender, 2 Truck	60 00	60 00
303..Mich. Maher	1	do	do	Tillerman, 1 Truck	60 00	60 00
304..M. B. McIntyre	1	do	do	Tillerman, 2 Truck	60 00	60 00
305..Wm. Wilcox	1	do	do	Truckman, 2 Truck	60 00	60 00
306..Frank Daly	1	do	do	Van & Ambulance Driver	60 00	60 00
307..Richard W. Dewey	1	do	do	Constable, District Court	27 00	27 00
308..Joseph Mevius	1	do	do	Gardner	54 00	54 00
309..Jeremiah Tyne	1	do	do	Engineer at City Hall	75 00	75 00
310..Wm. J. Wilson	1	do	do	do	75 00	75 00
312..James Smith	1	do	do for	Assist. Treasurer	100 00	100 00
313..August Grassmann	1 quaters		salary as	Mayer	250 00	250 00
314..Richard Bowes	1	do	do	Collector of Revenue	625 00	625 00
316..Abel I. Smith	1	do	do	Judge of District Court	625 00	625 00
317..James Smith	1	do	do	Treasurer	500 00	500 00
318..James F. Minturn	1	do	do	Corporation Attorney	500 00	500 00
319..F. M. McDonough	1	do	do	Recorder	375 00	375 00
320..A. K. Banta	1	do	do	Supt., Fire Alarm	112 50	112 50
321..Daniel O'Brien	1	do	do	Sluice Gatekeeper	105 00	105 00
322..August Bewig	1	do	do	Councilman	100 00	100 00
323..Peter Boncelet	1	do	do	do	100 00	100 00
324..Charles Erlenkoetter	1	do	do	do	100 00	100 00
325..Henry Tinken	1	do	do	do	100 00	100 00
326..Patrick Londrigan	1	do	do	do	100 00	100 00
327..Timothy Kelly	1	do	do	do	100 00	100 00
328..Edward R. Stanton	1	do	do	do	100 00	100 00
329..Harry Snyder	1	do	do	do	100 00	100 00
330..M. V. McDermott	1 months		do	City Clerk	125 00	125 00
331..Philip Kirschner	1	do	do	Asst. City Clerk	100 00	100 00

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No. of Warrant.					Amount of Warrant.	Amount paid.
332	Chas. N. Darcy	1	do	do	do	100 00	100 00
333	Fredk. Kaufmann	1	do	do	Comptroller	166 66	166 66
334	John W. Lewis	1	do	do	Clerk District Court	104 16	104 16
335	C. J. Kelly	1	do	do	Street Commissioner	100 00	100 00
336	Chas. Germann	1	do	do	City Prison keeper	100 00	100 00
337	I. D. Applegate, Jr.	1	do	do	Chief Engineer	100 00	100 00
338	Andrew Miller	1	do	do	Overseer of Poor	60 00	60 00
339	John Sullivan	1	do	do	Parkkeeper	58 33	58 33
340	Geo. J. Winkelmann	1	do	do	do	58 33	58 33
341	Fredk. Kock	1	do	do	Engineer, 1 Engine	83 33	83 33
342	Jos. Meeks	1	do	do	Engineer, 2 Engine	83 33	83 33
343	Joseph Molz	1	do	do	Engineer, 3 Engine	83 33	83 33
344	Chas. Soffel	1	do	do	Driver, 1 Engine	60 00	60 00
345	Oscar Palmer	1	do	do	Driver, 3 Engine	60 00	60 00
346	John King	1	do	do	Hoseman, 1 Engine	60 00	60 00
347	Chas. Palmer	1	do	do	Hoseman, 3 Engine	60 00	60 00
348	T. Bennett	1	do	do	Driver of tender, 1 Eng.	60 00	60 00
349	H. Volmer	1	do	do	Driver of tender, 3 Eng.	60 00	60 00
350	W. Kremier	1	do	do	Driver of 1 Truck	60 00	60 00
351	Thos. Walsh	1	do	do	Driver of 2 Truck	60 00	60 00
352	Mich. Maher	1	do	do	Tillerman, 1 Truck	60 00	60 00
353	M. B. McIntyre	1	do	do	Tillerman, 2 Truck	60 00	60 00
354	Wm. Wilcox	1	do	do	Truckman, 2 Truck	60 00	60 00
355	Frank Daly	1	do	do	Van & Ambulance Driver	60 00	60 00
356	Rich. W. Dewey	1	do	do	Constable District Court	27 00	27 00
357	Jos. Mevius	1	do	do	Gardner	54 00	54 00
358	Jeremiah Tyne	1	do	do	Engineer City Hall	75 00	75 00
359	Geo. J. Wilson	1	do	do	do	75 00	75 00
361	James Smith	1	do	do	for Asst Treasurer	100 00	100 00
362	George Wasson		salary in full as		Driver of 2 Engine	86 00	86 00
363	James Scott		do		Driver of tender 2 Eng.	86 00	86 00
364	Joseph Godfrey		do		Truckman, 1 Truck	86 00	86 00
365	Edward Quiripel		do		Hoseman, 2 Engine	80 00	80 00
466	Thomas F. Murvey		do		Driver, Chemical Engine	68 00	68 00
367	John H. Johnston		do		Tankman	66 00	66 00
368	John Cassidy		do		Hoseman	62 00	62 00
369	R. R. Letts, D. V. S.		Salary as		Veterinary Surgeon to Feb. 1, 1891	108 00	108 00
370	M. V. McDermott	1	months salary as		City Clerk	125 00	125 00
371	Philip Kirschner	1	do	do	Asst. City Clerk	100 00	100 00
372	Chas. V. Darcy	1	do	do	do	100 00	100 00
373	Fred'k Kaufmann	1	do	do	Comptroller	166 66	166 66
374	John W. Lewis	1	do	do	Clerk. District Court	104 16	104 16
375	Chas. Germann	1	do	do	City Prison keeper	100 00	100 00
376	J. D. Applegate	1	do	do	Chief Engineer	100 00	100 00
377	Andrew Miller	1	do	do	Overseer of Poor	60 00	60 00
378	John Sullivan	1	do	do	Parkkeeper	58 33	58 33
379	Geo. J. Winkelmann	1	do	do	do	58 33	58 33
380	Fred'k Koch	1	do	do	Engineer, 1 Engine	83 33	83 33
381	Jos. Meeks	1	do	do	Engineer, 2 Engine	83 33	83 33
382	Jos. Molz	1	do	do	Engineer, 3 Engine	83 33	83 33
383	Chas. Soffel	1	do	do	Driver, 1 Engine	60 00	60 00
384	George Wasson	1	do	do	Driver, 2 Engine	60 00	60 00
385	Oscar Palmer	1	do	do	Driver, 3 Engine	60 00	60 00
386	T. Bennett	1	do	do	Driver of Tender, 1 Eng.	60 00	60 00
387	Jas. Scott	1	do	do	Driver of Tender, 2 Eng.	60 00	60 00
388	H. Volmer	1	do	do	Driver of Tender, 3 Eng.	60 00	60 00
389	John King	1	do	do	Hoseman, 1 Engine	60 00	60 00
390	Ed. Quiripel	1	do	do	Hoseman, 2 Engine	60 00	60 00
391	Charles Palmer	1	do	do	Hoseman, 3 Engine	60 00	60 00
392	Wm. Krenier	1	do	do	Driver, 1 Truck	60 00	60 00
393	Thomas Walsh	1	do	do	Driver, 2 Truck	60 00	60 00
394	Michael Maher	1	do	do	Tillerman, 1 Truck	60 00	60 00
395	M. B. McIntyre	1	do	do	Tillerman, 2 Truck	60 00	60 00
396	Joseph Godfrey	1	do	do	Truckman, 1 Truck	60 00	60 00
397	Wm. Wilcox	1	do	do	Truckman, 2 Truck	60 00	60 00
398	Thos. F. Mulvay	1	do	do	Driver of Chemical Eng.	60 00	60 00
399	John H. Johnston	1	do	do	Tankman, Chemical Eng	60 00	60 00
400	John Cassidy	1	do	do	Hoseman, Chemical Eng	60 00	60 00
401	Frank Daly	1	do	do	Van & Ambulance Driver	60 00	60 00
402	Richard W. Dewey	1	do	do	Oonstable, Dist. Court	24 00	24 00
403	Joseph Mevius	1	do	do	Gardner	48 00	48 00
404	Jeremiah Tyne	1	do	do	Engineer, City Hall	75 00	75 00
405	Wm. J. Wilson	1	do	do	do	75 00	75 00
407	James Smith	1	do	do	for Asst. Treasurer	100 00	100 00

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No. of Warrant.				Amount of Warrant.	Amount paid.
408	C. J. Kelly	1 months	salary as Street Commissioner	$100 00	$100 00
144	Albert Bunn	10 days	do Engineer, 3 Engine	30 00	30 00
409	M. V. McDermott	1 month	do City Clerk	125 00	125 00
410	Philip Kirschner	1 do	do Asst. City Clerk	100 00	100 00
411	Charles V. Darcy	1 do	do do	100 00	100 00
412	Fred'k Kaufmann	1 do	do Comptroller	166 66	166 66
413	John W. Lewis	1 do	do Clerk of District Court	104 16	104 16
414	C. J. Kelly	1 do	do Street Commissioner	100 00	100 00
415	Chas. Germann	1 do	do City Prison keeper	100 00	100 00
416	Ivins D. Applegate	1 do	do Chief Engineer	100 00	100 00
417	Andrew Miller	1 do	do Overseer of Poor	60 00	60 00
418	John Sullivan	1 do	do Parkkeeper	58 33	58 33
419	George J. Winkelmann	1 do	do do	58 33	58 33
420	Fred'k Koch	1 do	do Engineer, 1 Engine	83 33	83 33
421	Jos. Meeks	1 do	do Engineer, 2 Engine	83 33	83 33
422	Jos. Molz	1 do	do Engineer, 3 Engine	83 33	83 33
423	Chas. Soffel	1 do	do Driver, 1 Engine	60 00	60 00
424	George Wasson	1 do	do Driver, 2 Engine	60 00	60 00
425	Oscar Palmer	1 do	do Driver, 3 Engine	60 00	60 00
426	T. Bennett	1 do	do Driver of Tender, 1 Eng.	60 00	60 00
427	Jas. Scott	1 do	do Driver of Tender, 2 Eng.	60 00	60 00
428	H. Vollmer	1 do	do Driver of Tender, 3 Eng.	60 00	60 00
429	John King	1 do	do Hoseman, 1 Engine	60 00	60 00
430	Ed. Quiripel	1 do	do Hoseman, 2 Engine	60 00	60 00
431	Charles Palmer	1 do	do Hoseman, 3 Engine	60 00	60 00
432	Wm. Krenier	1 do	do Driver, 1 Truck	60 00	60 00
433	Thomas Walsh	1 do	do Driver, 2 Truck	60 00	60 00
434	Michael Maher	1 do	do Tillerman, 1 Truck	60 00	60 00
435	M. B. McIntyre	1 do	do Tillerman, 2 Truck	60 00	60 00
436	Joseph Godfrey	1 do	do Truckman, 1 Truck	60 00	60 00
437	Wm. Wilcox	1 do	do Truckman, 2 Truck	60 00	60 00
438	Thos. F. Mulvay	1 do	do Driver of Chemical Eng.	60 00	60 00
439	John H. Johnston	1 do	do Tankman, Chemical Eng	60 00	60 00
440	John Cassidy	1 do	do Hoseman, Chemical Eng	60 00	60 00
441	Frank Daly	1 do	do Van & Ambulance Driver	60 00	60 00
442	Richard W. Dewey	1 do	do Constable, Dist. Court	27 00	27 00
443	Joseph Mevius	1 do	do Gardener	54 00	54 00
444	Jeremiah Tyne	1 do	do Engineer, City Hall	75 00	75 00
445	Wm. J. Wilson	1 do	do do	75 00	75 00
447	James Smith	1 do	do for Asst. Treasurer	100 00	100 00
448	Thomas Goode, Sr.	services as	Van Driver from Feb. 12th, to April 1, 1891	92 00	92 00
449	August Grassmann	1 quarters	salary as Mayor	250 00	250 00
450	Richard Bowes	1 do	do Collector of Revenue	625 00	625 00
452	Abel I. Smith	2 months	do Judge Dist. Court	416 17	416 17
453	Wm. D. Daly	1 do	do do	208 33	208 33
454	James Smith	1 quarters	do City Treasurer	500 00	500 00
455	James F. Minturn	1 do	do Corporation Attorney	500 00	500 00
456	F. M. McDonough	1 do	do Recorder	375 00	375 00
457	A. K. Banta	1 do	do Supt. Fire Alarm	112 50	112 50
458	Daniel O'Brien.	1 do	do Sluice gate keeper	105 00	105 00
459	August Bewig	1 do	do Councilman	100 00	100 00
460	Peter Boncelet	1 do	do do	100 00	100 00
461	Chas. Erlenkoetter	1 do	do do	100 00	100 00
462	H. J. Timken	1 do	do do	100 00	100 00
463	Timothy Kelly	1 do	do do	100 00	100 00
464	Patrick Londrigan	1 do	do do	100 00	100 00
465	Edward R. Stanton	1 do	do do	100 00	100 00
466	Harry Snyder	1 do	do do	100 00	100 00
467	M. V. McDermott	1 month	do City Clerk	125 00	125 00
468	Philip Kirschner	1 do	do Asst. City Clerk	100 00	100 00
469	Chas. V. Darcy	1 do	do do	100 00	100 00
470	Fred'k Kaufmann	1 do	do Comptroller	166 66	166 66
471	John W. Lewis	1 do	do Clerk of Dist. Court	104 16	104 16
472	C. J. Kelly	1 do	do Street Commissioner	100 00	100 00
473	Chas. Germann	1 do	do City Prison keeper	100 00	100 00
474	Andrew Miller	1 do	do Overseer of Poor	60 00	60 00
266	J. D. Applegate	1 do	do Chief Engineer	100 00	100 00
267	John Sullivan	1 do	do Parkkeeper	58 33	58 33
278	Geo. J. Winkelmann	1 do	do do	58 33	58 33
269	Fred'k Koch	1 do	do Engineer, 1 Engine	83 33	83 33
270	Jos. Meeks	1 do	do Engineer, 2 Engine	83 33	83 33
271	Jos. Molz	1 do	do Engineer, 3 Engine	83 33	83 33
272	Chas. Soffel	1 do	do Driver, 1 Engine	60 00	60 00

CR.

No. of Warrant.				Amount of Warrant.	Amount paid.
273..Geo. Wasson	1 months	salary as	Driver, 2 Engine	60 00	60 00
274..Oscar Palmer	1 do	do	Driver, 3 Engine	60 00	60 00
275..T. Bennett	1 do	do	Driver of Tender, 1 Eng.	60 00	60 00
276..James Scott	1 do	do	Driver of tender 2 Eng	60 00	60 00
277..H. Vollmer	1 do	do	Driver of tender, 3 Eng.	60 00	60 00
278..John King	1 do	do	Hoseman, 1 Engine	60 00	60 00
279..Edward Quiripel	1 do	do	Hoseman, 2 Engine	60 00	60 00
280..Chas. Palmer	1 do	do	Hoseman, 3 Engine	60 00	60 00
281..W. Krenier	1 do	do	Driver of 1 Truck	60 00	60 00
282..Thos. Walsh	1 do	do	Driver of 2 Truck	60 00	60 00
283..Mich. Maher	1 do	do	Tillerman, 1 Truck	60 00	60 00
284..M. B. McIntyre	1 do	do	Tillerman, 2 Truck	60 00	60 00
285..Joseph Godfrey	1 do	do	Truckman, 1 Truck	60 00	60 00
286..Wm. Wilcox	1 do	do	Truckman, 2 Truck	60 00	60 00
287..T. F. Mulvey	1 do	do	Driver of Chemical Eng.	60 00	60 00
288..John H. Johnston	1 do	do	Tankman do	60 00	60 00
289..John Cassidy	1 do	do	Hoseman do	60 00	60 00
290..Frank Daly	1 do	do	Van & Ambulance Driver	60 00	60 00
291..Thos. Goode, Sr	1 do	do	do	60 00	60 00
292..Jos. Mevius	1 do	do	Gardener	52 00	52 00
293..Jeremiah Tyne	1 do	do	Engineer City Hall	75 00	75 00
294..Wm. J. Wilson	1 do	do	do	75 00	75 00
295..R. R. Letts	1 quarters	do	Veterinary Surgeon	100 00	100 00
297..James Smith	1 months	do for	Asst. Treasurer	100 00	100 00
298..R. W. Dewey	22 days	do as	Constable Dist. Court	22 00	22 00
				$44,432.32	$44,432.32

RECAPITULATION.

	Receipts including balance in hands of Treasurer May 5, 1890	$48,309 19	
	Expenditures	44,432 32	
1891. May 4.	Balance in hands of Treasurer		$3,876 87
	Uncollected appropriation 1890–1891		636 25
	Balance of Fund		$4,513 12

ASSISTANT TO COLLECTOR'S SALARY.

Dr.

1890.					
May	7.	F. M. McDonough, Recorder, fines collected for	April	1890	$ 89 00
	15.	John W. Lewis, Clerk Dist. Ct, fees do	March	1890	132 37
June	11.	F. M. McDonough, Recorder, fines do	May	1890	165 00
July	7.	John W. Lewis, Clerk Dist. Ct., fees do	April	1890	96 70
	14.	F. M. McDonough, Recorder, fines do	June	1890	165 00
Aug.	11.	John W. Lewis, Clerk Dist. Ct., fees do	May	1890	87 42
	19.	F. M. McDonough, Recorder, fines do	July	1890	134 00
Sept.	17.	F. M. McDonough, Recorder, fines do	Aug.	1890	151 00
	23.	do do do do	Aug.	1890	33 00
Oct.	8.	do do do do	Sept.	1890	125 00
Nov.	5.	John W. Lewis, Clerk Dist. Ct., fees do	June & July	1890	209 98
	10.	F. M. McDonough, Recorder, fines do	Oct.	1890	166 00
					$1,554 47

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
63..	Richard Bowes, Coll., 1 months salary for Assistant to Collector	$125 00	$125 00
93..	do 1 do do	125 00	125 00
139..	do 1 do do	125 00	125 00
170..	do 1 do do	125 00	125 00
199..	do 1 do do	125 00	125 00
244..	do 1 do do	125 00	125 00
278..	do 1 do do	125 00	125 00
311..	do 1 do do	125 00	125 00
360..	do 1 do do	125 00	125 00
406..	do 1 do do	125 00	125 00
446..	do 1 do do	125 00	125 00
296..	do 1 do do	125 00	125 00
	Transferred to contingent fund.....	54 47	54 47
		$1,554.47	$1,554.47

RECAPITULATION.

Receipts.....	$1,554.47
Expenditures.....	$1,554.47

ASSESOR'S SALARY.

Dr.

1891. May	4.	To fill appropriation of 1889—1890	$27.35
	4.	Apportionment of taxes 1890—1891	2,465.50
			$2,492.85

Cr.

No. of Warrant.						Amount of Warrant.	Amount paid.
100..	James E. Dollard,	1	quarter's salary as	Assessor		$625 00	$625 00
203..	do	1	do	do		625 00	625 00
315..	do	1	do	do		625 00	625 00
451..	do	1	do	do		625 00	625 00
						$2,500 00	$2,500 00

RECAPITULATION.

	Receipts		$2,492 85
	Expenditures	$2,500 00	
	Cash overdrawn May 5, 1890	27 35	2,527 35
May 4, 1891.	Cash overdrawn		$34 50
	Uncollected appropriation 1890–1891		34 50

POOR FUND.

Dr.

1890.		
Aug. 11	A. Grassmann for A. W. Comstock, proceeds of lecture	$ 10 00
1891.		
May 4	To fill appropriation 1889—1890	54 70
4	Apportionment of taxes 1890—1891	6,508 95
		$6,573 65

CR.

Warrants issued previous to May 5th, 1890.

No. of Warrant.			Amount of Warrant.	Amount paid.
272	John Sullivan, groceries furnished the poor		$2 00	
293	Andrew Anderson	do do	3 00	3 00
336	Henry Grosskopf	do do	33 00	33 00
345	Chris. Pruser	do do	9 00	9 00
353	C. Wendt	do do	2 00	2 00
355	E. Bodenstein	do do	3 00	3 00
356	Theo. Dieckmann	do do	23 00	23 00
357	Henry Meyer	do do	7 00	7 00
343	John N. Meyer	do do	36 00	36 00

Warrants issued from May 5, 1890 to May 4, 1891.

No. of Warrant.			Amount of Warrant.	Amount paid.
360	August König, groceries furnished the poor		328 50	328 50
361	N. Albrecht	do do	8 00	8 00
362	do	do do	5 00	5 00
363	Bischoff Bro's	do do	10 00	10 00
364	A. L. Bohle	do do	8 00	8 00
365	Henry Becker	do do	6 00	6 00
366	C. Gerken	do do	5 00	5 00
367	D. Hasselbrecht	do do	8 00	8 00
368	S. Lipanowitch	do do	10 00	10 00
369	John Mamell	do do	7 00	7 00
370	F. W. Meyer	do do	41 00	41 00
371	Mary A. Maloney, taking care of lost child		2 00	2 00
372	Charles Pruser, groceries furnished the poor		6 00	6 00
373	John Ratto	do do	8 00	8 00
374	Timothy Shea	do do	2 00	2 00
375	H. von Seggern	do do	8 00	8 00
376	Henry Wehrdt	do do	9 00	9 00
377	Hermann Bruns	do do	14 00	14 00
378	James J. Curry	do do	32 00	32 00
379	Th. Dieckmann	do do	11 00	11 00
380	Aug. Eckelkamp	do do	14 00	14 00
381	C. Gerken	do do	12 00	12 00
382	Claus H. Jaegels	do do	26 00	26 00
383	Andrew Miller, incidental expenses		6 50	6 50
384	Henry Meyer, groceries furnished the poor		22 00	22 00
385	John C. Meyer	do do	6 00	6 00
386	J. C. Pupke	do do	4 00	4 00
387	Fred. Becker	do do	23 00	23 00
389	Luis Bro's	do do	8 00	8 00
390	F. W. Maas	do do	5 00	5 00
391	J. H. Medel	do do	7 00	7 00
392	H. von Seggern	do do	7 00	7 00
393	John Ratto	do do	2 00	2 00
394	Wm. D. Daly, costs in case of poormaster, vs. Conlin & Johnson		10 50	10 50

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
395..	Bischoff Bro's, groceries furnished the poor	5 00	5 00
396..	W. L. Boennig do do	3 00	3 00
397..	Henry Grosskopf do do	2 00	2 00
398..	Chas. Jacob, bread tickets	10 00	10 00
399..	Th. Dieckmann, groceries furnished the poor	11 00	11 00
400..	A. Eckelkamp do do	12 00	12 00
401..	Chas. Germann, taking care of foundling	3 00	3 00
402..	Wm. Wieboldt, groceries furnished the poor	36 00	36 00
403..	James J. Curry do do	9 00	9 00
404..	F. W. Meyer do do	9 00	9 00
405..	Chas. Germann, taking care of lost children	17 00	17 00
406..	John F. O'Hara, burial of Wm. Murray	20 00	20 00
407..	Theo. Dieckmann, groceries furnished the poor	9 00	9 00
408..	John Ratto do do	5 00	5 00
409..	Wm. Boennig do do	15 00	15 00
410..	Bischoff Bros do do	11 00	11 00
411..	James J. Curry do do	14 00	14 00
412..	B. N. Crane, ambulance hire	45 50	45 50
413..	George Fenton groceries furnished the poor	3 00	3 00
414..	John Manuell do do	8 00	8 00
415..	John F. O'Hara, burial of paupers	128 00	128 00
416..	A. Rassi, groceries furnished the poor	4 00	4 00
417..	J. H. Taylor, removing sick person to hospital	2 50	3 50
418..	Wm. Wieboldt, groceries furnished the poor	36 00	36 00
419..	Woeltjen Bros., do do	5 00	5 00
420..	Andrew Miller, Incidental expenses	10 00	10 00
421..	do do	2 55	2 55
422..	M. O'Conner, groceries furnished the poor	2 00	2 00
423..	H. von Seggern, do do	24 00	24 00
424..	N. L. Timken, Jr., do do	12 00	12 00
425..	Wm. Boening, do do	9 00	9 00
426..	M. Connor, do do	2 00	2 00
427..	James J. Curry, do do	39 00	39 00
428..	Theo. Dieckmann, do do	15 00	15 00
429..	Ed. Hachmann, do do	28 00	28 00
430..	Hochstein Bros., do do	3 00	3 00
431..	Bischoff Bros., do do	8 00	8 00
432..	A. Eckelkamp, do do	20 00	20 00
433..	F. W. Meyer, do do	24 00	24 00
434..	S. Ryan, do do	28 00	28 00
435..	Chas. Germann, taking care of lost children	12 50	12 50
436..	Herman Fayan, groceries furnished the poor	8 00	8 00
437..	Henry Meyer, do do	21 00	21 00
438..	James J, Curry, do do	63 00	63 00
439..	Wm. Wieboldt, do do	31 00	31 00
440..	Bishoff Bros., do do	8 00	8 00
441..	Fred. Becker, do do	40 00	40 00
442..	James Clark, meat furnished the poor	1 00	1 00
443..	B. N. Crane, ambulance hire	26 00	26 00
444..	James J. Curry, groceries furnished the poor	75 00	75 00
445..	A. Eckelkamp do do	17 00	17 00
446..	George Fenton, do do	18 00	18 00
447..	John E. Meyer, do do	19 00	19 00
448..	Henry Meyer, do do	23 00	23 00
449..	L. Ryan, do do	23 00	23 00
450..	Timothy Shea, do do	17 00	17 00
451..	H. von Seggern, do do	21 00	21 00
452..	Woltjen Bros., do do	9 00	9 00
453..	Wm. Wieboldt, do do	54 00	54 00
454..	Borchens Bros., do do	3 00	3 00
455..	Bishoff Bros., do do	6 00	6 00
456..	Herman Bruns, do do	91 00	91 00
457..	James J. Curry, do do	84 00	84 00
458..	Henry Faken, do do	18 00	18 00
459..	George Fenton, do do	30 00	30 00
460..	Christ. Gerken, do do	70 00	70 00
461..	John Kamena & Co., coal furnished the poor	42 50	42 50
462..	William Lenthe, groceries furnished the poor	10 00	10 00
463..	Henry Meyer, do do	31 00	31 00
464..	John N. Meyer, do do	25 00	25 00
465..	Henry Meyer, do do	34 00	34 00
466..	F. W. Meyer, do do	56 00	56 00
467..	George Perry, coal furnished the poor	12 50	12 50
468..	L. Ryan, groceries furnished the poor	34 00	34 00

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
469	John Ratto, do do	16 00	16 00
470	Sisters of the poor of St. Francis, care of indigent poor to Nov. 1, 90	1,146 50	1,146 50
471	Timothy Shea, groceries furnished the poor	14 00	14 00
472	H. von Seggern, do do	23 00	23 00
473	Herman Timken, do do	6 00	6 00
474	Wm. Wiebold, do do	63 00	63 00
475	Woltjen Bros., do do	6 00	6 00
476	Henry Becker, do do	15 00	15 00
477	Fred. Becker, do do	56 00	56 00
478	Bishoff Bros., do do	6 00	6 00
479	James J. Curry, do do	85 00	85 00
480	Th. Dieckmann, do do	100 00	100 00
481	Aug. Eckelkamp, do do	37 00	37 00
482	C. Germann, taking care of lost children	17 00	17 00
483	E. Hachmann, groceries furnished the poor	68 00	68 00
484	M. J. Jaeger, bread tickets	10 00	10 00
485	Hermann Lenthe, groceries furnished the poor	24 00	24 00
486	M. Mackus, do do	2 00	2 00
487	Henry Meyer, do do	27 00	27 00
488	E. A. Meyer, do de	31 00	31 00
489	John F. O'Hara, burial of paupers	117 25	117 25
490	L. Ryan, groceries furnished the poor	15 00	15 00
491	H. Ranges, bread tickets	10 00	
492	Timothy Shea, groceries furnished the poor	20 00	20 00
103	D. Tanke, do do	40 00	40 00
104	H. L. Timken, do do	22 00	22 00
105	John N. Medel, do do	3 00	3 00
106	Wm. Wieboldt, do do	66 00	66 00
107	H. Wehrdt do do	73 00	73 00
109	Bischoff Bro's, do do	18 00	18 00
110	Fred. Becker, do do	28 00	28 00
111	Herman Bruns, do do	140 00	140 00
112	B. N. Crane, ambulance hire	19 00	19 00
113	James Curry, groceries furnished the poor	102 00	102 00
114	Theo. Dieckmann, do do	50 00	50 00
115	Aug. Eckelkamp, do do	30 00	30 00
116	Chris. Gerken, do do	60 00	60 00
117	Henry Grosskopf, do do	48 00	48 00
118	Luis Bro's, do do	9 00	9 00
119	Wm. Lenthe, do do	34 00	34 00
120	Henry Meyer, do do	55 00	55 00
121	E. A. Meyer, do do	5 00	5 00
122	John E. Meyer, do do	18 00	18 00
123	L. Ryan, do do	37 00	37 00
124	Fred. Riegler, bread tickets	10 00	10 00
125	John Ratto, groceries furnished the poor	5 00	5 00
126	John Schmalz, bread tickets	10 00	10 00
127	Timothy Shea, groceries furnished the poor	13 00	13 00
128	H. von Seggern, do do	49 00	49 00
129	Hermann Timken, do do	9 00	9 00
130	Wm. Wieboldt, do do	56 00	56 00
131	Henry Wehrdt, do do	27 00	
132	John H. Bodenstein, do do	8 00	
133	George Perry, Coal do do	7 50	7 50
134	Hermann L. Timken, groceries furnished the poor	21 00	21 00
135	Wm. Wieboldt, do do	48 00	48 00
138	Fred. Becker, do do	23 00	
139	Bischoff Bro's, do do	21 00	
140	Henry Becker, do do	16 00	
141	Mrs. Connors, do do	5 00	
142	John Cheisa, do do	9 00	
143	George Fenton, do do	3 00	
144	H. Kattau, do do	5 00	
145	Wm. Lenthe, do do	30 00	
146	John H. Medel, do do	8 00	8 00
147	John N. Meyer, do do	22 00	
148	L Ryan, do do	26 00	26 00
149	H. Siemer, do do	4 00	
150	Timothy Shea, do do	10 00	10 00
151	Hermann L. Timken, do do	29 00	
152	Wm. Wieboldt, do do	21 00	
153	H. von Seggern, do do	18 0	18 00
154	Chas. Peters, do do	27 50	
155	E. A. Meyer, do do	13 00	

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
156	F. W. Meyer, groceries furnished the poor	110 00	
157	John Kamena & Co., coal furnished the poor	50 00	50 00
158	Ch. Hachmann, groceries do do	35 00	
159	C. Gerken do do	14 00	
160	A. Eckelkamp do do	51 00	51 00
161	Theo. Dieckmann do do	71 00	71 00
162	Wm. Drecktrade do do	16 00	
		$6,155 30	$5,706 80

Warrants paid..... $5,706 80

Warrants unpaid..... $448 50

RECAPITULATION.

	Receipts		$6,573 65
	Expenditures	$5,706 80	
	Cash overdrawn, May 5, 1890	925 88	$6,632 68
May 4, 1891.	Cash overdrawn		59 03
	Uncollected appropriation 1890-1891		91 05
			$150 08
	Warrants unpaid		448 50
			$298 42

By resolution of the Council $500 was appropriated for the poor fund.

LAMPS AND GAS FUND.

Dr.

1890.			
May	5.	Balance in hands of Treasurer	$1,683 37
1891.			
Feb.	16.	C. J. Kelly, Street Com., sale of old lamp posts	41 35
May	4.	To fill appropriation of 1889-1890	215 40
		Apportionment of taxes of 1890-1891	21,696 50
			$23,636 62

Cr.

Warrants issued from May 5th, 1890, to May 4th, 1891.

No. of Warrant.		Amount of Warrant.	Amount paid.
203..	Hudson Co. Gas Light Co., gas consumed at City Hall, January, February and April 1890	$193 40	$193 40
204..	Hudson Co. Gas Light Co., gas consumed by street lamps April '90	128 33	128 33
205..	Hudson Electric Light Co., lighting streets April 1890	1,468 50	1,468 50
206..	do do do May 1890	1,707 05	1,707 05
207..	Hudson Co. Gas Light Co., street and City Hall lighting May 1890	181 33	181 33
208..	Hudson Electric Light Co., lighting streets June 1890	1,540 50	1,540 50
209..	Hudson Co. Gas Light Co., street and City Hall lighting June 1890	162 79	162 79
210..	do do do do July 1890	162 89	162 89
211..	Hudson Electric Light Co., lighting streets July 1890	1,591 85	1,591 85
212..	do do do August 1890	1,713 05	1,713 05
213..	Hudson Co. Gas Light Co., street and City Hall lighting Aug. 1890	169 43	169 43
214..	Hudson Electric Light Co., lighting streets September 1890	1,744 50	1,744 50
215..	Hudson Co. Gas Light Co., street and City Hall lighting Sept. 1890	168 45	168 45
216..	do do City Hall lighting October 1890	76 40	76 40
217..	Hudson Electric Light Co., lighting streets October 1890	1,818 25	1,818 25
218..	Hudson Co. Gas Light Co., street lighting October 1890	116 57	116 57
219..	do City Hall lighting November 1890	88 30	88 30
220..	do gas consumed at Armory	16 10	16 10
221..	do streets lighting November 1890	136 97	136 97
222..	Hudson Electric Light Co., lighting streets November 1890	1,768 50	1,768 50
223..	do do December 1890	1,862 80	1,862 80
224..	Hudson Co. Gas Light Co., streets and City Hall lighting Dec. 1890	127 90	127 90
225..	do do do Jan. 1891	107 00	107 00
226..	do do do Feb. 1891	89 50	89 50
227..	do do do	329 85	329 85
228..	Hudson Electric Light Co., lighting streets Jan'y and Feb'y 1891	3,582 80	3,582 80
229..	Hudson Co. Gas Light Co., streets and City Hall lighting	265 36	
230..	Hudson Electric Light Co., lighting streets March 1891	1,884 80	
		$23,203 17	$21,053 01
	Warrants paid	21,053 01	
	Warrants unpaid	$2,150 16	

RECAPITULATION.

	Receipts including balance in hands of Treasurer May 5, 1890	$23,636 62	
	Expenditures	21,053 01	
May 4, 1891.	Balance in hands of Treasurer		$2,583 61
	Uncollected appropriation 1890-1891		303 50
			$2,887 11
	Warrants unpaid		2,150 16
	Balance of fund		$736 95

FIRE DEPARTMENT FUND.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$343 86
Dec. 5.	M. V. McDermott, City Clerk. Sale of old hose	25 00
Dec. 15.	Secaucus H. & L. Co., No. 1 Truck	175 00
1891.		
Feb. 4.	Henry Vatky, 1 hose cart	25 00
Feb. 9.	Jackson Hose Co. No. 1 of Union Township, 1 hose cart	25 00
May 4.	To fill appropriation 1889–1890	172 33
May 4.	Apportionment of taxes of 1890–1891	15,485.35
		$16,251 54

Cr.

Warrants issued previous to May 5, 1890.

No. of Warrant.		Amount of Warrant.	Amount paid.
19	De Vausney Bros., globe for chief engineer	$2 50	$2 50
42	Chas. Sipple, globes for Liberty Hose	3 75	3 75
49	Wiggins & Abell, supplies for fire department	1 65	1 65
25	S. F. Haywood & Co., supplies for fire department	14 50	14 50

Warrants issued from May 5th, 1890 to May 4th, 1891.

No. of Warrant.		Amount of Warrant.	Amount paid.
51	Patrick Clark, shoeing horses	$19 00	$19 00
52	G. Esser, repairs at engine houses	9 50	9 50
53	Thos. F. Mulvey, carpenter work at 2 hose house	5 00	5 00
55	A. A. Arment, for injuries received as a fireman	50 00	50 00
56	A. Eggers & Bro., feed for horses	53 21	53 21
57	P. J. Glynn, grading &c. at 2 hose house	5 00	5 00
58	Hudson Co. Gas L. Co., gas consumed by fire dept. April 1890	70 70	70 70
59	Philip Hexamer storage for engine	25 00	25 00
60	John H. Johnson, for injuries received as a fireman	50 00	50 00
61	Consolidated Iron Works, repairs to 2 truck	2 63	2 63
62	J. P. Hourigan, grading yard of 3 hose Co.	5 00	5 00
63	Chas. June, blinds for 3 hose house	4 80	4 80
64	Pat'k. Mulvey, repairs at 3 hose house	16 25	16 25
65	Patrick Cormick, repairs at 2 hose house	6 10	6 10
66	T. W. Goerig, repairs at 2 truck and 2 engine houses	34 97	34 97
67	O. W. Harmes, 1000 feet of hose	750 00	750 00
68	Hudson Co. Gas Light Co., gas consumed at engine houses	60 30	60 30
69	Oscar Hauger, 50 lbs of metal polish	20 00	20 00
70	J. H. Johnson, tolling bell for funeral	2 00	2 00
71	J. M. Niuer & Co., feed for horses	64 08	64 08
72	Henry Rickens, gutter plank at 3 engine	8 00	8 00
73	Robert Russ, supplies for fire department	18 25	18 25
74	T. J. O'Toole, 1 horse	250 00	250 00
75	A. A. Arment, injuries received as a fireman	50 00	50 00
76	Jacob Schmidt, coach hire for committee on fioe water	5 00	5 00
77	Chas. Haffner, keys for No. 3 hose house	3 00	3 00
78	George Awee, removing closets at 3 engine house	2 00	2 00
79	C. G. Braxmer, badges furnished fire department	17 50	17 50
80	P. Dunn, loom furnished at No. 3 engine house	2 50	2 50

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
81	H. J. Esser, repairs at 1 truck and No. 3 engine house	$18 00	$18 00
82	J. J. Guihan, connecting wash basin at 3 engine house	5 00	5 00
83	T. W. Goerig & Co., repairing steps at No. 2 engine house	2 50	2 50
84	Meadow Engine Co. 3, refund paid for door opener	40 00	40 00
85	Charles Haffner, keys furnished at No. 2 hose house	2 00	2 00
86	Hamilton Rubber Co., 200 feet garden hose	26 00	26 00
87	John Kennedy, roofing and fitting up leader at No. 3 hose house	23 47	23 47
88	C. A. Mohn, 1 urinal for 4 engine	5 00	5 00
89	Chas. Proske, repairs for fire department	21 55	21 55
90	Jacob Ritter, badges for chief and ass. chief engineer	50 00	50 00
91	T. Shine, plumbing repairs at 2 engine house	14 20	14 20
92	Emil Tietje, supplies at No. 3 engine house	2 75	2 75
93	Wm. Tallen, shoeing horses	17 25	17 25
94	John H. Johnson, ringing fire bell on July 4th, 1890	4 00	4 00
95	John J. Stanton, rent of lot for Stevens hose	120 00	120 00
96	Pat'k Clark, shoeing horses	33 00	33 00
97	H. J. Esser, repairs at Stevens hose house	36 03	36 03
98	do do 1 truck house	2 50	2 50
99	H. Eggert & Bro., feed for horses	21 78	21 78
100	Louis Graves, grading yard of No. 3 engine	6 00	6 00
101	T. W. Goerig, repairs at engine houses	20 73	20 73
102	Gamewell Fire Alarm Co., supplies for fire department	83 32	83 32
103	Hudson Co. Gas Light Co., gas consumed by fire department	41 00	41 00
104	S. F. Haywood & Co., supplies for fire department	15 00	15 00
105	Daniel Kieley, repairing gas pipe	6 50	6 50
106	G. A. Lathrop, 2 horses for fire department	550 00	550 00
107	C. A. Mohn, new roof and repairs to engine houses	51 80	51 80
108	J. M. Patterson, supplies for fire department	40 35	40 35
109	D. A. Woodhouse M'f'g. Co., 2 suction pipes	72 50	72 50
110	Wiggins & Abell, supplies for fire department	258 71	258 71
111	American Horse Protector Co., supplies for fire department	44 00	44 00
112	Pat'k Connick, caulking floor of Nos. 1 and 3 Eng. houses	90 00	90 00
113	Edward Coopmann, building coal bin for 1 truck	3 00	3 00
114	H. J. Esser, carpenter work at 1 engine house	29 26	29 26
115	Hudson Co. Gas Light Co., gas consumed by fire dept	43 70	43 70
116	Chas. Haffner, locks for engine houses	2 25	2 25
117	John H. Johnson, tolling bell for funeral	2 00	2 00
118	Myer Nelson, supplies for fire dept	3 20	3 20
119	Thomas Shine, plumbing repairs at 1 truck house	9 62	9 62
120	H. A. Vanderbeck, 3 doz. wrenches	27 00	27 00
121	D. A. Woodhouse M'f'g Co., 2 sets of suction couplings	32 00	32 00
122	John Kamena & Co., coal and wood for fire dept	264 79	264 79
123	Wm. Bruggemann, oil for engine houses	7 49	7 49
124	H. J. Esser, carpenter work at No. 3 engine house	47 93	47 93
125	Henry Exmeyer, do 2 truck house	135 00	135 00
126	Gamewell Fire Alarm Co., supplies for fire dept	76 07	76 07
127	F. W. Goerig, laying floor at No. 2 truck house	248 00	248 00
128	Hudson Electric Light Co., lighting 1 engine house to Sept. 1, '90	37 50	37 50
129	Phillip Hexamer, storage of engines and horse hire	48 50	48 50
130	Charles Hoffmann, board of horses	46 50	46 50
131	Chas. Proske, repairs for fire department	36 25	36 25
132	H. L. Timken & Co., feed for horses	56 77	56 77
133	Wm. Tallen, shoeing horses	14 25	14 25
134	John Widmann, feed for horses	130 58	130 58
135	A. A. Arment, injuries received as a fireman	50 00	50 00
136	A. K. Banta, putting in gong at Asst. Chief Engineer's house	10 00	10 00
137	James Connolly, 5 days labor at 2 truck house	10 00	10 00
138	Pat'k Connick, caulking floor at 2 hose and 2 truck house	120 00	120 00
139	De Voursney Bro, lanterns, &c., for fire dept	22 50	22 50
140	H. Eggert & Bro., feed for horses	22 05	22 05
141	H. J. Esser, repairs at 1 engine house	9 20	9 20
142	Louis Finke, mason work at No. 2 truck house	18 65	18 65
143	T. W. Goerig, carpenter at No. 2 truck and No. 2 engine houses	130 05	130 05
144	Chas. Hoffmann, board of 2 horses 1 month	40 00	40 00
145	O. W. Harmes, 900 ft. of hose	720 00	720 00
146	Hudson Co. Gas Light Co., gas consumed by fire dept	43 30	43 30
147	James Kilduff, plastering at 2 truck house	15 00	15 00
148	Chas. A. Mohn, repairing roof of No. 2 hose house	40 70	40 70
149	Stephan Maloney, work at No. 2 truck house	11 00	11 00
150	T. Sherry, 16 loads of ashes at 2 truck house	8 00	8 00
151	Thomas Shine, plumbing work at 2 truck house	153 00	153 00
152	Wiggins & Abell, supplies for fire dept	1 60	1 60
153	T. W. Goerig, alterations at No. 3 engine house	208 00	208 00
155	A. K. Banta, repairing and supplies for fire alarm	110 25	110 25

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
156	G. Esser, repairing stalls at 1 and 3 engine houses	$13 40	$13 40
157	H. J. Esser, part payment for repairs at Liberty hose house	150 00	150 00
158	Gamewell Fire Alarm Co., 6 fire alarm boxes and supplies	860 45	860 45
159	T. W. Goerig, building extension at 1 engine house	277 00	277 00
160	Hudson Co. Gas Light Co., gas consumed at engine houses	48 20	48 20
161	Chas. Haffner, fire alarm box keys	4 85	4 85
162	John Kennedy, tar coating at 2 truck house	10 75	10 75
163	E. J. Kenna, repairs at 2 engine house	1 50	1 50
164	La France Fire Engine Co., 1 Hays aerial turn table truck	3,000 00	3,000 00
165	Myer Nelson, supplies for fire dept	5 95	5 95
166	Tivy & Smith, plans, &c., for alterations at 3 engine house	25 00	25 00
167	American Horse Protector Co., supplies for fire dept	11 00	11 00
168	Richard Barclay, painting No. 3 hose house	75 00	75 00
169	Thos. Bowes & Bro's, repairs for fire dept	3 25	3 25
170	James Barrett, cleaning water closet and removing ashes at 2 hose house	15 80	15 80
171	Wm. Flohr, repairs to 2 truck	6 50	6 50
172	Consolidated Iron Works, repairs No. 4 engine	400 00	400 00
173	Pat'k Clark, shoeing horses	58 00	58 00
174	Wm. Carroll, services on watch line	5 00	5 00
175	H. Eggert & Bro., feed for horses	76 77	76 77
176	Gamewell Fire Aiarm Co., supplies for fire dept	90 65	90 65
177	T. W. Goerig, repairs at 1 and 3 engine and 2 truck houses	89 51	89 51
178	Peter Hoff, building wood shed at 3 hose house	22 00	22 00
179	Tustin Jones, plastering at 1 engine house	9 13	9 13
180	John H. Johnson, tolling bell for funeral	2 00	2 00
181	James Kilduff, plastering at 3 engine house	14 00	14 00
182	Daniel Kieley, screening coal at 2 hose house	3 00	3 00
183	R. R. Letts, services as veterinary surgeon	50 00	50 00
184	Wm. Meyer, services on watch line	5 00	5 00
185	Chas. A. Mohn, repairs for fire dept	184 74	184 74
186	Myer Nelson, supplies for fire dept	2 50	2 50
187	J. M. Paterson, harness and repairs for fire dept.	92 05	92 05
188	Emil Tietje repairs at 1 hose house	3 50	3 50
189	Tivy & Smith, supt repairs at 1 engine house	25 00	25 00
190	Wm. Tallon, shoeing horses	26 25	26 25
191	D. A. Woodhouse M f'g Co., 17 sets of couplings and repairs	95 25	95 25
192	J. M. Godfrey, services on watch line	5 00	5 00
193	W. J. Stuart, do do	5 00	5 00
194	Emil Baumann, painting, kalsomining, etc. at 3 eng. and 2 truck houses	193 00	193 00
195	A. W. Clayton, wainscoting at 1 engine house	25 00	25 00
196	John Cavanagh, weighing coal for fire dept	1 20	1 20
197	Herman J. Esser, repairs at 2 hose house	54 89	54 89
198	Hudson Co., Gas Light Co., gas consumed by fire dept	74 00	74 00
199	John Kamena & Co., coal and wood for fire dept	103 17	103 17
200	Thomas Keogh, cut loose etc. at No. 2 hose house	40 00	40 00
201	J. M. Paterson, cartage for fire dept	7 00	7 00
202	Wiggins & Abell, supplies do	7 50	7 50
203	John H. Johnson, tolling bell for funeral	2 00	2 00
204	H. Eggert & Bros., feed for horses	60 96	60 96
205	C. Hansen, repairing furnace, 1 truck house	4 00	4 00
206	O. Hauger, metal polish for fire dept	10 00	10 00
207	H. Heymann, premium on insurance of 3 hose house	15 00	15 00
208	Klein Bros., repairs for fire dept	57 85	57 85
209	Wm. Letts & Sons, ice furnished 2 truck and 3 engine	29 50	29 50
210	Emil Tietje, repairs for fire dept	15 95	15 95
211	John Widmann, feed for horses	110 11	110 11
212	D. A. Woodhouse Mfg. Co., 3 doz. fire extinguishers charges	27 00	27 00
213	H. J. Esser, Jr., repairs at 2 hose house	103 40	103 40
214	Wm. Furst, canvas apron for 2 engine	10 00	10 00
215	Holz & Bamen do 2 truck	3 35	3 35
216	George Reilly, 1 team of horses for fire dept	600 00	600 00
217	Tivy & Smith, services as architect and repairs at 2 hose house	25 00	25 00
218	A. A. Arment, injuries received as a fireman	50 00	50 00
219	Emil Baumann, glazing, painting, etc. at 3 engine and 2 truck houses	24 00	24 00
220	Chas. Hoffmann, board of horses	32 00	32 00
221	Pat. Clark, shoeing horses	41 00	41 00
222	J. M. Paterson, 1 set of double harness for fire dept	160 00	160 00
223	Chas. Proske, repairs for fire dept	17 60	17 60
224	Kelly & Co., 1 hose wagon	450 00	450 00
225	D. A. Woodhouse Mfg. Co., supplies for fire dept	5 50	
226	Emil Tietje, repairs at 3 engine house	17 20	17 20

CR.

No. of Warrant.		Amount of Waarant.	Amount paid.
227	Nicolas Heinsohn, removing city property from 1 hose house	$ 8 00	$ 8 00
228	Thomas Keogh, cut loose furnished at new engine house	50 00	50 00
229	Wm. Tallon, shoeing horses	38 50	38 50
230	American Horse Protector Co., supplies furnished fire dept	16 50	16 50
231	C. G. Braxmer, badges do do	18 75	18 75
232	H. J. Esser, Jr., repairs for fire dept	21 79	21 79
233	H. Eggers & Bros., feed for horses	119 04	119 04
234	Philip Hexamer, board of horses	38 33	38 33
235	Hudson Co. Gas Light Co., gas consumed by fire dept	88 20	88 20
236	Chas. Hoffmann, board of horses	64 69	64 69
237	Chas. Hafner, repairing locks	35 00	35 00
238	Chas. T. Hollaway, supplies furnished fire dept	19 11	
239	John H. Johnson, tolling bell for funeral	2 00	2 00
240	John Kamena & Co., coal and wood for fire dept	88 66	88 66
241	John Moore, repairing water pipe at 2 truck house	2 00	2 00
242	John J. Murphy, tolling bell for funeral	2 00	2 00
243	Chas. A. Mohn, repairs for fire dept	54 99	54 99
244	J. M. Paterson, 1 double set of harness	164 95	164 95
245	Wiggins & Abell, supplies for fire dept	33 80	33 80
247	A. M. Stein & Co., 1 team of horses	550 00	550 00
248	R. R. Letts, D. V. S., medicines to Jan. 1, 1891	27 00	27 00
249	T. W. Goerig, repairs at 1 truck house	14 50	14 50
250	Richard Barclay, painting etc. at No. 2 hose house	60 00	60 00
251	H. G. Esser, Jr., repairing stalls at 3 engine house	8 30	8 30
252	John J. Murphy, tolling bell for funeral	4 00	4 00
253	H. J. Moller, ice for 1 Eng. Co	15 00	15 00
254	Charles Proske, repairs for fire dept	15 30	15 30
255	Emil Tietje, repairs at No. 2 hose house	10 80	10 80
256	John Widmann. feed for No. 3 engine	41 08	41 08
257	Wm. Cuddiby, plastering, etc., at No. 2 hose house	12 50	12 50
258	Patrick Clark, shoeing horses	17 00	17 00
259	Jacob Casper, glazing at No. 2 truck house	4 80	
260	Hudson Co. Gas Light Co., gas consumed by fire dept	100 30	100 30
261	Emil Tietje, repairs for fire dept	24 70	24 70
262	John Widmann, feed for horses	27 67	27 67
263	Chas. Haffner, keys etc	8 25	8 25
264	Holz & Bamen, 1 canvass apron for chemical engine	3 43	
265	Wiggins & Abel, supplies for fire dept	19 22	19 22
299	H. J. Esser, repairs at 2 truck house	11 32	
301	Sol. S. Weinthal, 1 regulator clock for chemical engine	10 00	
302	E. Wagner, cleaning cellar 1 hose house	6 00	6 00
303	D. A. Woodhouse Mfg. Co., supplies furnished fire dept	9 50	
		$16,419.25	$16,358.59
	Warrants paid	$16,358.59	
	Warrants unpaid	$60 66	

RECAPITULATION.

Receipts, including balance in hands of Treasurer, May 5, 1890	$16,251.54	
Expenditures	$16,358.59	
Cash overdrawn, May 4, 1891		$107 05
Uncollected appropriation 1890–1891		216 65
		$109 60
Warrants unpaid		60 66
Balance of Fund		$48 94

NEW ENGINE HOUSE.

Dr.

1890.

James F. Minturn, proceeds of sale of house cor. 6th and Washington Sts.....$11,895 00

Cr.

No. of Warrant.		Amount of Warrant.	Amount paid.
203	M. T. Connolly, mason work	$1,000 00	$1,000 00
214	French Dixon & DeSaldern architects	200 00	200 00
232	M. T. Connolly, mason work	2,000 00	2,000 00
350	John Meighan, carpenter work	1,000 00	1,000 00
386	M. T. Connolly, mason work	2,000 00	2,000 00
387	John Meighan, Carpenter work	1,000 00	1,000 00
395	G. M. Sinclair, plumbing work	250 00	250 00
427	John Meighan, carpenter work	1,500 00	1,500 00
484	G. M. Sinclair, plumbing work	300 00	300 00
523	M. T. Connolly, mason work	2,899 00	2,899 00
574	French Dixon & DeSaldern, architects	200 00	200 00
590	Fred. Eichner, cutting and gilding names in stone	28 00	28 00
597	Kirtland Andrews & Co., slate mantel &c.	60 00	60 00
605	G. M. Sinclair, gas fixtures	76 55	75 55
627	John Meighan, carpenter work	31 85	31 85
633	Trask & Carmichel, steam heating apparatus	1,250 00	1,250 00
654	John Meighan, carpenter work	1,600 00	1,600 00
670	M. T. Connolly, flagging excavating &c.	74 72	
		$15,570 12	$15,395 40
	Warrants paid	15,395 40	
	Warrants unpaid	$74 72	

RECAPITULATION.

	Receipts	$11,895 00
	Expenditures	15,395 40
May 4, 1891.	Cash overdrawn	$3,500 40

MILITIA FUND.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$71 25
1891.		
May 4.	To fill appropriation 1889–1890	3 60
		$74 85

Cr.

Warrants issued from May 5th 1890, to May 4th 1891.

No. of Warrant.					Amount of Warrant.	Amount paid.
79..	Hudson Co. Gas Light Co.,	gas consumed at Armory		April 1890	$18 60	$18 60
80..	do	do	do	May 1890	16 30	16 30
81..	do	do	do	June 1890	7 60	7 60
82..	do	do	do	July 1890	6 80	6 80
83..	do	do	do	Aug, 1890	7 70	7 70
84..	do	do	do	Sept 1890	9 60	9 60
					$66 60	$66 60

RECAPITULATION.

	Receipts including balance in hands of Treasurer May 5, 1890.	$74 85	
	Expenditures	66 60	
1891.			
May 4.	Balance in hands of Treasurer		$8 25

POLICE FUND.

Dr.

1891.		
May 4.	To fill appropriation 1889-1890	$94 30
	Apportionment of taxes 1890-1891	2,761 40
	Transferred from License fund as per tax ordinance	64,000 00
	do Sinking fund to pay interest	134 78
		$66,990 48

Cr.

Warrants issued from May 5, 1890, to May 4, 1891.

No. of Warrant.		Amount of Warrant.	Interest.	Amount paid.
90	August Grassmann, President, salaries for police force for May 1891	$5,264 99		$5,264 99
220	F. Luthin stationery furnished at police station	9 90		9 90
258	Peter Ulrich, padding a cell	43 00		43 00
91	August Grassmann, President, salaries for police force for June 1890	5,329 86		5,329 86
285	Moslar Safe Co., sofe for police station	99 50		99 50
92	August Grassmann, President, salaries for police force for July 1890	5,827 39		5,827 39
93	August Grassmann, President, salaries for police force for August 1890	5,340 86		5,340 86
94	Charles Germann, cleaning stretcher	2 00		2 00
95	August Grassmann, President, salaries, for police force for September 1890	5,875 34	92 04	5,967 38
96	D. B. Pindar, M. D., professional services at police station	15 00		15 00
97	August Grassmann, President, salaries for police force for October 1890	5,577 59	42 74	5,620 33
100	August Grassmann, President, salaries for police force for November 1890	5,627 81		5,627 81
101	August Grassmann, President, salaries for police force for December 1890	5,352 58		5,352 58
102	August Grassmann, President, salaries for police force for January 1891	5,586 33		5,586 33
108	August Grassmann, President, salaries for police force for February 1891	5,372 74		5,372 74
136	August Grussmann, President, salaries for police force for March 1891	5,475 97		5,475 97
137	August Grassmann, President, salaries for police force for April 1891	5,805 97		5,805 97
		$66,606 83	$134 78	$66,741 61
	Interest paid	134 78		
	Warrants and interest paid	$66,741 61		

RECAPITULATION.

	Receipts		$66,990 48
	Expenditures	$66,741 61	
	Cash overdrawn, May 5, 1890	42 82	66,784 43
1891.			
May 4.	Balance in hands of Treasurer		$206 05
	Uncollected appropriation 1890-1891.		38 60
	Balance of fund		$244 65

REMOVING ASHES AND GARBAGE FUND.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$373 01
1891.		
May 4.	To fill appropriation 1889–1890	48 15
	Apportionment of taxes 1890–1891	4,437 95
		$4,859 11

Cr.

Warrants issued from May 5, 1890 to May 4, 1891.

No. of Warrant.					Amount of Warrant.	Amount paid.
468..	Oscar Frommel, removing ashes and garbage for April 1890....				$366 70	$366 70
477..	do	do	do	May 1890....	375 00	375 00
482..	do	do	do	June 1890....	375 00	375 00
7..	do	do	do	July & Aug. 1890	750 00	750 00
19..	do	do	do	Sept. 1890....	375 00	375 00
25..	do	do	do	Oct. 1890....	375 00	375 00
39..	do	do	do	Nov. 1890....	375 00	375 00
43..	do	do	do	Dec. 1890....	375 00	375 00
48..	do	do	do	Jan. 1891....	375 00	375 00
53..	do	do	do	Feb. 1891....	375 00	375 00
56..	do	do	do	March & April 1891	750 00	750 00
					$4,866 70	$4,866 70

RECAPITULATION.

	Receipts, including balance in hands of Treasurer	$4,859 11
	Expenditures	4,866 70
May 4, 1891.	Cash overdrawn	$7 59
	Uncollected appropriation 1890–1891	62 05
	Balance of fund	$54 46

STREET CLEANING FUND.

Dr.

1891.			
May	4.	To fill appropriation 1889-1890	$38 29
		Apportionment of taxes 1890-1891	3,944 80
			$3,983 09

Cr.

Warrants issued previous to May 5th, 1890.

No. of Warrant.		Amount of Warrant.	Amount paid.
463	F. Yungmann, supplies furnished street commissioner	8 25	8 25

Warrants issued from May 5, 1890 to May 4, 1891.

No. of Warrant.		Amount of Warrant.	Amount paid.
469	James Smith, Treas., pay roll for cleaning streets	$244 50	$244 50
470	do do do	148 50	148 50
471	H. H. Bennett, sprinkling streets for sweepers	8 25	8 25
472	Wiggins & Abel, supplies furnished street commissioner	11 35	11 35
474	James Smith, Treas., pay roll for cleaning streets	330 50	330 50
475	do do do	451 50	451 50
476	R. P. Francis, lumber furnished street commissioner	2 40	2 40
478	Andrew Murray, sprinkling streets for sweepers	8 50	8 50
479	H. H. Bennett, do do	1 25	1 25
480	Wiggins & Abel, supplies furnished street commissioner	160 36	160 36
481	James Smith, Treas., pay roll for cleaning streets	18 00	18 00
484	do do do	322 50	322 50
488	Chas. Proske, repairs to street sweepers	39 65	39 65
489	Chas. S. Schultz, supplies for street commissioner	2 15	2 15
490	James Smith, Treas., pay roll for cleaning streets	226 25	226 25
497	James Murray, Jr., sprinkling streets for sweepers	36 75	36 75
1	J. M. Patterson, supplies for street commissioner	39 25	39 25
2	James Smith, Treas., pay roll for cleaning streets	199 50	199 50
5	H. H. Bennett, sprinkling streets for sweepers	8 00	8 00
8	James Murray do do	31 50	31 50
10	James Smith, Treas., pay roll for cleaning streets	139 50	139 50
15	do do do	125 00	125 00
18	James Murray, sprinkling streets for sweepers	23 75	23 75
22	James Smith, Treas., pay roll for cleaning streets	165 50	165 50
26	James Murray, sprinkling streets for sweepers	20 50	20 50
28	James Smith, Treas., pay roll for cleaning streets	416 00	416 00
30	do do do	151 00	151 00
31	Pat'k Clark, repairs for street commissioner	14 25	14 25
32	James Smith, Treas., pay roll for cleaning streets	83 00	83 00
33	H. H. Bennett, sprinkling streets for sweepers	11 25	11 25
35	M. J. O'Connor, repairing wagon for street commissioner	26 00	26 00
36	Wiggins & Abell, supplies for street commissioner	61 76	61 76
37	James Smith, Treas., pay roll for cleaning streets	90 00	90 00
38	James Murray, sprinkling streets for sweepers	10 50	10 50
40	James Smith, Treas., pay roll for cleaning streets	38 00	38 00
42	do do do	32 00	32 00
44	do do do	42 50	42 50
45	do do do	17 00	17 00
46	Wiggins & Abell, supplies for street commissioner	1 20	1 20
47	Thos. Gaynor, sharpening tools	11 50	11 50
49	James Smith, Treas., pay roll for cleaning streets	29 00	29 00
50	John B. Miller, repairing wagon for street commissioner	2 50	

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
51	James Smith, Treas., pay roll for cleaning streets	$107 00	$107 00
52	Wiggins & Abell, supplies for street commissioner	11 75	11 75
54	James Smith, Treas., pay roll for cleaning streets	6 50	6 50
55	do do do	84 50	84 50
		$4,020 37	$4,017 87
	Warrants paid	4,017 87	
	Warrants unpaid	2 50	

RECAPITULATION.

	Receipts		$3,983 09
	Expenditures	$4,017 87	
	Cash overdrawn, May 5, 1890	17 60	4,035 47
May 4, 1891.	Cash overdrawn		$52 38
	Uncollected appropriation 1890-1891		55 20
			$2 82
	Warrants unpaid		2 50
	Balance of fund		0 32

STREET REPAIRING FUND.

Dr.

1891. May 4,	To fill appropriation 1889–1890	$32 82
	Apportionment of taxes 1890–1891	3,451 70
		$3,484 52

Cr.

Warrants issued from May 5, 1890, to May 4, 1891.

No. of Warrant.		Amount of Warrant.	Amount paid.
475	James Smith, Treas., pay roll for repairing streets	$189 75	$189 75
481	do do do	280 50	280 50
483	do do do	347 50	347 50
487	Samuel Overton, cross bridging for street commissioner	38 40	38 40
491	James Smith, Treas., pay roll for repairing streets	544 24	544 24
493	Wm. H. Ellis, furnishing and laying flagging	97 02	97 02
494	P. Farrell, 47 loads of loom	23 50	23 50
495	Thomas Gaynor, sharpening tools	17 75	17 75
496	John Haggerty, filling supplied at corporation yard	98 50	98 50
498	J. Bracken sharpening tools	13 51	13 51
499	Thomas E. Birch, cross bridging	19 20	19 20
500	Pat'k Clark, sharpening tools	50 75	50 75
501	J. B Miller, repairing tool wagon	5 00	5 00
3	James Smith, Treas., payroll for repairing streets	462 00	462 00
4	Jacob Vanderbilt, 53 loads of sand	37 10	37 10
6	James Cunningham, 76 yds of sand	53 20	53 20
9	James Smith, Treas., pay roll for repairing streets	222 00	222 00
11	August Bremmer, gutter wires, planks &c	13 37	13 37
12	Jas. Cunningham, 83 yds, Cow Bay sand	58 80	58 80
13	P. H. Deacey, kerosene oil	6 05	6 05
14	James Smith, Treas., pay roll for repairing streets	391 62	391 60
16	E. Carroll, 500 belgian blocks for street commissioner	7 50	7 50
17	Thomas Gaynor, repairs for street commissioner	33 25	33 22
21	James Smith, Treas., pay roll for repairing streets	326 00	326 00
27	Jacob Vanderbilt, sand furnished street commissioner	10 00	10 00
29	James Smith, Treas., payroll for repairing streets	188 50	188 50
41	Chas. S. Schultz, supplies furnished street commissioner	2 60	2 60
550	Thomas E. Birch, judgment for cross bridging	1,041 22	1,081 22
34	Albert Minardow, 500 paving blocks	42 00	42 00
		$4,620 83	$4,620 83

RECAPITULATION.

	Receipts		$3,484 52
	Expenditures	$4,620 83	
	Cash overdrawn May 5, 1890	32 82	4.653 65
1891. May 4.	Cash overdrawn		$1,169 13
	Uncollected appropriation 1890–1891		46 30
	Deficiency of fund on account of judgements		$1,120 83

REPAIRING WITH BELGIAN BLOCKS FUND.

Dr.

1890.							
May 8.	Richard Bowes, Coll.,		Bloomfield St. Improvement,			Newark to 6th Sts....	$239 74
10.	do	do	do	do		do	255 89
15.	do	do	do	do		do	858 85
21.	do	do	do	do		do	734 78
24.	do	do	do	do		do	633 43
31.	do	do	do	do		do	3,900 30
June 4.	do	do	do	do		do	951 71
7.	do	do	do	do		do	151 73
14.	do	do	do	do		do	141 49
28.	do	do	9th St.	do		Bloomf. & Willow St.	355 08
July 9.	do	do	do	do		do	144 02
	do	do	Bloomfield St.	do		Newark to 6th Sts....	50 79
11.	Jacob Klein,		Newark St.	do		Wash. & Willow.....	39 40
15.	Richard Bowes,	do	Bloomfield St.	do		Newark to 6th Sts....	25 92
	do	do	9th Street	do		Bloomf. & Willow Sts.	689 22
17.	do	do	7th Street	do		Wash. and Court and Bloomf. & Willow.	231 63
26.	Philip Wood,		Garden St.	do		Newark & 3d Sts.....	74 78
31.	Richard Bowes,	do	7th St. Imp.,			Wash. & Court & Bloomf. & Willow...	163 14
Aug. 8.	do	do	8th	do		Washington & Willow.....	626 79
	do	do	9th	do		Bloomfield & Willow Sts.....	47 53
	do	do	6th	do		Garden & Park Ave.....	70 22
12.	do	do	4th	do		Washington & Park Ave.....	98 71
	do	do	8th	do		Washington & Park Ave.....	42 85
	do	do	9th	do		Bloomfield & Willow.....	1,377 91
15.	do	do	7th	do		Wash. & Court & Bloomf. & Willow..	215 83
	do	do	Bloomfield St. Imp.,			Newark to 6th Sts.....	70 13
	do	do	9th St. Imp.,			Bloomfield & Willow.....	747 46
18.	do	do	4th	do		Washington & Park Ave.....	1,159 17
	do	do	6th	do		Garden & Park Ave.....	455 56
	do	do	7th	do		Wash. & Court & Bloomf. & Willow..	450 31
	do	do	8th	do		Washington & Park Ave.....	660 85
22.	do	do	8th	do		do	185 63
	do	do	9th	do		Bloomfield & Willow.....	216 04
25.	do	do	9th	do		do	272 72
	do	do	4th	do		Washington & Park Ave.....	188 14
29.	do	do	8th	do		Washington & Willow.....	43 39
	do	do	7th	do		do	13 76
Sept. 3.	do	do	4th	do		Washington & Park Ave.....	187 43
	do	do	9th	do		Bloomfield & Park Ave.....	188 84
5.	do	do	7th	do		Washington & Willow.....	89 57
	do	do	8th	do		do	36 98
	do	do	4th	do		Washington & Park Ave..	560 85
8.	do	do	4th	do		do	867 65
	do	do	7th	do		Washington & Willow.....	1,067 53
	do	do	6th	do		Garden & Park Ave.....	170 95
12.	do	do	6th	do		do	82 30
	do	do	4th	do		Washington & Willow.....	138 86
	do	do	8th	do		do	42 59
	do	do	2nd	do		do	115 18
17.	T. A. Brown,		Bloomfield St. Imp.,			Newark to 6th Sts.....	63 93
20.	Richard Bowes,	do	2nd St. Imp.,			Washington & Willow.....	82 49
	do	do	8th	do		do	527 83
	do	do	4th	do		do	168 13
22.	do	do	8th	do		do	745 98
24.	do	do	8th	do		do	767 13
	do	do	6th	do		Garden & Park Ave.....	154 17
27.	Catharine Garbarino,		Newark St. Imp.,			Washington & Willow.....	177 10
Oct. 4.	Richard Bowes, Coll.,		8th St. Imp.,			do	292 10
	do	do	2nd	do		do	18 27
10.	do	do	2nd	do		do	22 60
18.	do	do	2nd	do		do	219 66
23.	do	do	2nd	do		do	219 80
25.	do	do	2nd	do		do	236 56
30.	do	do	2nd	do		do	1,674 08
31.	do	do	2nd	do		do	72 17
Nov. 6.	do	do	2nd	do		do	1,318 72
	do	do	8th	do		do	95 40
Dec. 1.	Thomas Redmond,		Newark St. Imp.,			do	82 16
2.	Richard Bowes, Coll.,		3rd	do		do	254 07
3.	do	do	3rd	do		do	1,123 25

DR.

1890.		
Dec. 9.	Richard Bowes, Coll., Park Ave. Imp., First to Ninth Sts	$ 62 66
10.	do do do do	54 40
13.	do do do do	147 50
	do do 3rd St. Imp., Washington & Willow	41 18
	do do Garden St. Imp., Third to Fifth Sts	68 02
15.	do do do do	96 72
	do do Park Ave. Imp., First to Ninth Sts	361 79
16.	do do do do	302 79
	do do Garden St. Imp., Third to Fifth St	116 34
	do do 3rd St. Imp., Washington to Willow	40 11
17.	do do 3rd do do	315 99
	do do Park Ave. Imp., First to Ninth Sts	60 38
	do do Garden St. Imp., Third to Fifth Sts	86 43
19.	do do 4th St. Imp., Washington & Willow	112 87
	do do 3rd do do	184 39
20.	do do Park Ave. Imp., First to Ninth Sts	60 38
22.	do do do do	139 18
23.	do do do do	350 43
24.	do do do do	122 26
	do do 3rd St. Imp., Washington to Willow	233 13
29.	do do Park Ave. Imp., First to Ninth Sts	48 65
31.	do do 3rd St. do Washington & Willow	1,065 87
	do do 3rd St. do do	195 12
	do do Park Ave. do First to Ninth Sts	1,509 29
1891.		
Jan. 3.	do do 3rd St. do Washington & Willow	427 49
5.	do do 3rd St. do do	405 22
	do do Park Ave. do First to Ninth Sts	67 13
6.	do do do do do	1,279 54
7.	do do do do do	465 89
8.	do do do do do	195 67
9.	do do do do do	241 08
	do do Garden St. do Third to Fifth Sts	729 43
10.	do do do do do	49 76
	do do do do do	103 24
	do do Park Ave. do First to Ninth Sts	228 57
3.	do do Garden St. do Third to Fifth Sts	50 47
24.	do do do do do	1,747 77
	do do Park Ave. do First to Ninth Sts	3,826 19
	do do 2nd St. do Washington & Willow	53 22
27.	do do do do do	43 64
	do do Park Ave. do First to Ninth Sts	3,396 01
	do do Garden St. do Third to Fifth Sts	131 59
28.	do do do do do	48 93
	do do 3rd St. do Washington & Willow	151 49
	do do Park Ave. do First to Ninth Sts	1,639 81
29.	do do do do do	2,151 96
	do do Garden St. do Third to Fifth Sts	425 92
31.	do do do do do	453 91
	do do Park Ave. do First to Ninth Sts	490 51
Feb. 3.	do do do do do	539 49
	do do Garden St. do Third to Fifth Sts	171 62
	do do 3rd St. do Washington & Willow	94 68
4.	do do Park Ave. do First to Ninth Sts	126 81
	do do do do do	67 82
7.	do do do do do	119 51
11.	do do do do do	82 14
28.	do do Garden St. do Third to Fifth Sts	84 32
March 7.	do do do do do	101 00
19.	do do Park Ave. do First to Ninth Sts	55 19
27.	do do 3rd St. do Washington to Willow Sts	76 48
April 7.	do do do do do	156 69
	do do Park Ave. do First to Ninth Sts	169 31
9.	do do Garden St. do Third to Fifth Sts	104 06
16.	do do Park Ave. do First to Ninth Sts	57 82
May 4.	To fill appropriation 1889–1890	54 70
	Apportionment of taxes 1890–1891	641 05
		$55,832 24

Cr.

Warrants issued previous to May 5th, 1890.

No. of Warrant.		Amount of Warrant.	Amount paid.
85	Pat'k Driscoll, Commissioner of Assessments on Bloomf. St. Imp., Newark to 6th Sts	$44 85	$44 85

Warrants issued from May 5th, 1890, to May 4th, 1891.

138	Peter McHale, Insp., 7th St. Imp., Wash. & Court & Park & Willow	$60 00	$60 00
139	D. A. Hagerty, Cont., do do do	606 10	606 10
140	Tivy & Smith, Eng., do do do	24 24	24 24
141	Thomas Fitzpatrick, Insp., 8th St. Imp., Wash. and Court and Park and Willow Sts	42 50	42 50
146	James H. Chaplin, Insp., 4th St. Imp., Wash. & Park Ave	32 50	32 50
147	Dan. A. Haggerty, Cont., do do	1,005 00	1,005 00
148	Tivy & Smith, Eng., do do	40 20	40 20
149	Dan. A. Haggerty, Cont., 6th St. Imp., Garden St. & Park Ave	1,259 52	1,259 52
150	Peter McHale, Insp., do do	35 00	35 00
151	Dan. A. Haggerty, Cont., 8th St. Imp., Wash. and Court and Park and Willow St	1,300 00	1,300 00
152	Tivy & Smith, Eng., 8 St. Imp., Wash. & Court & Park & Willow St.	52 00	52 00
153	Henry & McGivney, Cont., Park Ave. Imp., 1st to 9th St	1,800 00	1,800 00
154	Tivy & Smith, Eng., do do	72 00	72 00
155	Edward Price, Insp., 2d St. Imp., Imp., Washington & Willow St.	32 50	32 50
163	Dan. A. Haggerty, Cont., 8th St. Imp., Wash. and Court and Park and Willow St	900 00	900 00
164	Tivy & Smith, Eng., 8th St. Imp., Wash. & Court & Park & Willow	36 00	36 00
165	Thomas Fitzpatrick, Insp., 8th St. Imp., do	30 00	30 00
172	Edward Price, Insp., 2d St. Imp., Washington & Willow St	30 00	30 00
173	Dan. A. Haggerty, Cont., 3d St. Imp., Washington & Willow St	700 00	700 00
174	Thomas Fitzpatrick, Insp., 8th St. Imp., Wash. and Court and Park and Willow St	15 00	15 00
175	Dan. A. Haggerty, Cont., 8th St. Imp., Wash. and Court and Park and Willow St	1,313 19	1,313 19
176	Tivy & Smith, Eng., 8th St. Imp., Wash. & Court & Park & Willow	52 53	52 53
206	Chas. Weils, Insp., Park Ave. Imp., 1st & 9th Sts	102 52	102 52
207	Tivy & Smith, Eng., 3d St. Imp., Washington & Willow St	128 00	128 00
208	Dan. A. Haggerty, Cont, 3d St. Imp., do	2,500 00	2,500 00
209	Tivy & Smith, Eng., 2d St. Imp., do	85 65	85 65
210	Henry & McGivney, Cont., 2d St. Imp., do	2,141 10	2,141 10
211	Edward Price, Insp., do do	15 00	15 00
233	Dan. A. Haggerty, Cont., 3d St. Imp., do	1,036 39	1,036 39
234	Tivy & Smith, Eng., do do	41 46	41 46
237	Pat'k Hayden, Com. of Ass., 9th St Imp., Bloomfield & Willow Sts.	18 55	18 55
238	Pat'k Driscoll, do do do	18 55	18 55
239	Wm. Tallon, do do do	18 55	18 55
240	M. Fitzpatrick & Co., Cont.. Bloomf. St. Imp.. Newark to 6th Sts	629 06	629 06
235	Nicholas Heinsohn, Insp., 3d St. Imp., Washington & Willow Sts.	112 50	112 50
236	Tivy & Smith, Eng., 9th St Imp., Bloomfield & Willow Sts	57 42	57 42
259	Pat'k Hayden, Com. of Ass., 6th St. Imp., Garden & Park Ave	6 63	6 63
260	Pat'k Driscoll, do do do	6 63	6 63
261	Wm. Tallon, do do do	6 63	6 63
262	Tivy & Smith, Eng. on Park Ave. Imp., 1st to 9th Sts	60 00	60 00
263	Chas. Weils, Insp., do do	55 00	55 00
264	Henry & McGivney, Cont., do do	1,500 00	1,500 00
265	Pat'k Hayden, Com. of Ass., 7th St. Imp., Wash. & Court and Park and Willow St	10 03	10 03
266	Pat'k Driscoll. Com. of Ass., 7th St. Imp., Wash. and Court and Park and Willow St	10 03	10 03
267	Wm. Tallon, Com. of Ass., 7th St. Imp., Wash. and Court and Park and Willow St	10 03	10 03
268	Tivy & Smith, Eng., 7th St. Imp., Wash. and Court and Park and Willow Ave	34 02	34 02
269	Tivy & Smith, Eng., 4th St. Imp., Washington St. & Park Ave	46 33	46 33
270	Pat'k Hayden, Com. of Ass., 4th St. Imp., Wash. St. & Park Ave	15 81	15 81
271	Pat'k Driscoll, do do do	15 81	15 81
272	Wm. Tallon, do do do	15 81	15 81
273	Tivy & Smith, Eng., 6th St. Imp., Garden St. & Park Ave	73 03	73 03
276	Richard Bowes, Coll., City's Ass. on 9th St. Imp., Bloomf. & Willow	689 22	689 22
299	Patrick Flaherty, Newark St. Imp., Washington & Willow	147 29	147 29
300	Pat'k Hayden, Com. of Ass., 8th St. Imp., Wash. & Court and Park and Willow St	18 49	18 49

DR.

No. of Warrant.		Amount of Warrant.	Amount paid.
301	Patrick Driscoll, Com. of Ass., 8th St. Imp., Wash. and Court and Park and Willow St	$18 49	$18 49
302	Wm. Tallon, Com. of Ass., 8th St. Imp., Wash. and Court and Park and Willow St	18 49	18 49
303	Tivy & Smith, Eng., 8th St. Imp., Wash. & Court & Park & Willow	57 39	57 39
304	do Eng., Park Ave. Imp., 1st & 9th Sts	124 00	124 00
305	Henry & McGivney, Central Park Ave. Imp., 1st & 9th Sts	3,100 00	3,100 00
332	Richard Bowes, Coll., Intersections 6th St. Imp., Garden & Park & Court & Willow St	905 87	905 87
333	Richard Bowes, Coll., Intersections 4th & 8th St. Imp., Washington & Park Ave	1,820 02	1,820 02
369	Albert Minardo, Cont. on Garden St. Imp., 3d to 5th Sts	1,400 00	1,400 00
370	Tivy & Smith, Eng., 2d St. Imp., Washington & Willow	62 87	62 87
371	Patrick Hayden, Com. of Ass., 2d St. Imp., Wash. & Willow	19 69	19 69
372	Patrick Driscoll, do do do	19 69	19 69
373	Wm. Tallon, do do do	19 69	19 69
374	Charles Weils, Insp. on Park Ave. Imp., 1st to 9th Sts	37 50	37 50
375	Tivy & Smith, Eng., do	160 00	160 00
376	Henry & McGivney, Cont., do	7,300 00	7,300 00
388	Albert Minardo, Cont., Garden St. Imp., 3d and 5th Sts	1,200 00	1,200 00
389	Henry McGivney, do Park Ave. Imp., 1st to 9th Sts	2,909 65	2,909 65
390	Tivy & Smith, do do do	207 29	207 29
396	Beyer & McCann, Eng., Garden St. Imp., 3d to 5th Sts	152 00	152 00
397	Albert Minardo, Cont, do do	1,200 00	1,200 00
398	James Meehan, Insp., do do	135 00	135 00
426	Albert Minardo, Cont., do do	400 00	400 00
438	do 9th St. Imp., Bloomfield & Willow	185 46	185 46
434	Tivy & Smith, Eng. of Ass., 3d St. Imp., Wash. & Willow	68 92	68 92
435	Patrick Hayden, Com., do do	22 30	22 30
436	Patrick Daiscoll, do do do	22 30	22 30
437	Wm. Tallon, do do do	22 30	22 30
442	Richard Bowes, Coll., City's Ass., 2d St. Imp., do	1,318 72	1,318 72
493	do 3d do do	1,123 25	1,123 25
495	Patrick Hayden, Com. of Ass., Park Ave. Imp., 1st to 9th Sts	57 20	57 20
496	Patrick Driscoll, do do do	57 20	57 20
497	Wm. Tallon, do do do	57 20	57 20
498	Tivy & Smith, Eng. of Ass., do do	227 86	227 86
499	Daniel Haggerty, Cont., 6th St. Imp., Garden & Park Ave	66 29	66 29
500	do 8th St. do Wash. & Willow	184 90	184 90
501	do 4th St. do Wash. & Park Ave	169 66	169 66
502	do 7th St. do Wash. and Court, and Park and Willow	100 32	100 32
510	Beyei & McCann, Eng., Garden St. Imp., 3d to 5th Sts	62 29	62 29
511	Patrick Hayden, Com. of Ass., do do	22 26	22 26
512	Patrick Driscoll, do do do	22 26	22 26
513	Wm. Tallon, do do do	22 26	22 26
514	Henry & McGivney, Cont., 2d St. Imp., Wash. & Willow	186 16	186 16
522	Dan. A. Haggerty, do 3d do do	223 00	223 00
552	Richard Bowes, Asst. against City, for inteasections	2,619 38	2,619 38
581	Peter Quinn, Judg. as Insp	79 00	79 00
586	Richard Bowes, Ass. against City	622 24	622 24
634	Henry McGivney, Cont., Park Ave. Imp., 1st to 9th Sts	1,708 57	1,708 57
668	Albert Minardow, Cont. on Garden St. Imp., 3d to 5th Sts	257 27	257 27
671	Edward Price, Inspector on 1st St. Imp., bet. Adams & Jackson Sts.	30 00	30 00
		$49,914 86	$49,914 86

RECAPITULATION.

	Receipts		55,832 24
	Expenditures	49,914 66	
	Cash overdrawn May 5, 1890	4,816 17	54,731 03
May 4, 1891.	Balance in hands of Treasurer		$1,101 21
	Uncollected appropriation 1890-1891		8 95
	Balance of fund		$1,110 16

HOBOKEN CEMETERY FUND.

Dr.

1890.			
May	5.	Balance in hands of Treasurer	$12,403 71
July	8.	B. N. Crane, Secretary	433 84
Aug.	20.	do do	633 00
Sept.	17.	do do	159 00
Oct.	14.	do do	114 00
Nov.	11.	do do	239 25
Dec.	9.	do do	229 00
1891.			
Jan.	20.	do do	394 00
Feb.	10.	do do	254 00
March	10.	do do	124 00
April	21.	do do	245 00
May	1.	do do	328 50
			$15,557 30

Cr.

Warrants issued previous to May 5th, 1890.

No. of Warrant.		Amount of Warrant	Amount paid.
1071	N. Y. & N. J. Telephone Co., rental of telephone to April 1st, 1890.	$30 00	$30 00

Warrants issued from May 5th, 1890, to May 4th, 1981.

No. of Warrant.		Amount of Warrant.	Amount paid.
1073	Fred'k Kaufmann, acknowledging 10 cemetery deeds	$5 00	$5 00
1074	Andrew Beck, horse and cart hire	21 00	21 00
1075	do salary as Supt. for April 1890	50 00	50 00
1076	do pay roll for workman	64 22	64 22
1077	Reed Bros., stationery	32 20	32 20
1078	B. N. Crane, conveyance to cemetery for Trustees	10 00	10 00
1079	James Stevenson, 1 warrant book	9 00	9 00
1080	The Evening News, publishing notice of election of trusiees	5 00	5 00
1081	B. N. Crane, salary as secretary for April 1890	58 34	58 34
1082	do cash paid for cemetery printing &c	6 50	6 50
1083	Andrew Beck for J. Walsh, 8,000 paving block stones	56 00	56 00
1084	Andrew Beck, salary as Sup't. for May 1890	50 00	50 00
1085	N. Y. & N. J. Telephone Co., rental for telephone	30 95	30 95
1086	Andrew Beck, pay roll for workman to June 10, 1890	108 75	108 75
1087	do supplies as per order of committee	194 50	194 20
1088	Hudson Co. Journal, publishing election notice	2 50	2 50
1089	M. V. McDermott, attesting 27 cemetery deeds	13 50	13 50
1090	B. N. Crane, salary as Secretary for May 1890	66 67	66 67
1091	Andrew Beck, supplies as per vouchers	54 65	54 65
1092	do payroll for workman	124 50	124 50
1093	Dan'l A. Haggerty, gutter stones	65 46	65 46
1094	do do	81 31	81 31
1095	do do	55 91	55 91
1096	B. N. Crane, conveyance to cemetery	13 75	13 75
1097	George Pustkuchen, 399 ft. of Asphalt	79 80	79 80
1098	Andrew Beck, salary as Sup't for June 1890	50 00	50 00
1099	do do do July 1890	50 00	50 00
1100	B. N. Crane, salary as Secretary for June 1890	66 66	66 66
1101	Henry aud McGivney, 1125 ft. gutter stones	46 99	46 99
1102	Andrew Beck, pay roll for workman to Aug. 3, 1890	166 38	166 38
1103	do supplies and horse and cart hire	95 88	95 88
1104	B. N. Crane, salary as Secretary for July 1890	66 66	66 66
1105	E. Lennon, stationery for cemetery office	10 75	10 75
1106	George Pustkuchen, balance for asphalt pavement	269 20	269 20
1107	G. Streng, acknowledging 6 cemetery deeds	3 00	3 00
1108	J. S. Weinthall, acknowledging 6 cemetery deeds	1 00	1 00
1109	Andrew Beck, salary as Sup't for Aug. 1890	50 00	50 00

No. of Warrant.		Amount of Warrant.	Amount paid.
1110	Andrew Beck, supplies as per vouchers	90 89	90 89
1111	do pay roll for workman to Sept. 16, 1890	152 00	152 00
1112	B. N. Crane, salary as Sec. for Aug. 1890	66 66	66 66
1113	do insurance on dwelling house at cemetery	15 00	15 00
1114	Andrew Beck, salary as Supt. for Sept. 1890	50 00	50 00
1115	B. N. Crane, salary as Sec. for Sept. 1890	66 66	66 66
1116	A. J. & H. M. Dickersen, 4 base and cap stones for cemetery	19 00	19 00
1117	The Evening News, publishing minutes &c. to Sept. 1, 1890	25 00	25 00
1118	Andrew Beck, pay roll for workman to Oct. 1890	166 38	166 38
1119	do horse and cart hire	55 75	55 75
1120	N. Y. & N. J. Telephone Co., rent for telephone	31 15	31 15
1121	James Stevenson, 1 lot record book for cemetery	14 00	14 00
1122	Andrew Beck, salary as Supt. for Oct. 1890	50 00	50 00
1123	B. N. Crane, salary as Sec. for Oct. 1890	66 67	66 67
1124	Andrew Beck, pay roll for workman to Nov. 11, 1890	93 00	93 00
1125	do supplies as per voucher	67 50	67 50
1126	Gustav Streng, acknowledging 6 cemetery deeds	3 00	3 00
1127	Andrew Beck, salary as Supt. for Nov. 1890	50 00	50 00
1128	do pay roll for workman to Dec. 9, 1890	61 88	61 88
1129	The Evening News, publishing minutes and slips to Dec. 1, 1890	25 00	25 00
1130	B. N. Crane, salary as Sec. for Nov. 1890	66 68	66 68
1131	Andrew Beck, supplies as per vouchers	47 11	47 11
1132	do salary as Supt. for Dec, 1890	50 00	50 00
1133	do pay roll for workman to Jan. 13, 1891	51 00	51 00
1134	N. Y. & N. J. Telephone Co., rent of telephone	30 40	30 40
1135	B. N. Crane, salary as Sec. for Dec. 1890	66 67	66 67
1136	Andrew Beck, salary as Supt. for Jan. 1891	50 00	50 00
1137	do pay roll for workman	52 87	52 87
1138	B. N. Crane, salary as Sec. for Jan. 1891	66 68	66 68
1139	Andrew Beck, salary as Sup't. for Feb. 1891	50 00	50 00
1140	do pay roll for workman to March 1, 1891	52 50	52 50
1141	Evening News, publishing minutes to March 1, 1891	25 00	25 00
1142	Holz & Bauren, 2 canvas covers for cemetery	16 80	16 80
1143	B. N. Crane, salary as Sec. for Feb. 1891	66 67	66 67
1144	Andrew Beck, salary as Sup't. for March 1891	50 00	50 00
1145	do pay roll for workman	44 25	44 25
1146	do painting dwelling house	60 00	60 00
1147	N. Y. & N. J. Telephone Co., rental &c. to April 1, 1891	18 41	
1148	Gustav Streng, acknowledging 7 cemetery deeds	3 50	3 50
1149	B. N. Crane, salary as Sec. for March 1891	66 68	66 68
		$4,270 79	$4,252 38
	Warrants paid	4,252 48	
	Warrants unpaid	$18 41	

RECAPITULATION.

	Receipts including balance in hands of Treasurer	$15,557 30	
	Expenditures	4,252 38	
1891. May 4.	Balance in hands of Treasurer		$11,304 92
	Warrants unpaid		18 41
	Balance of fund		$11,286 51

SEWER FUND.

Dr.

1890.		
May 21.	C. J. Kelly, street commissioner	$60 00
June 21.	do do	155 00
July 31.	do do	90 00
Sept. 24.	do do	65 00
Oct. 8.	do do	35 00
Oct. 29.	do do	30 00
Nov. 19.	do do	35 00
Dec. 3.	do do	65 00
Dec. 17.	do do	60 00
1891		
Jan. 7.	do do	160 00
Feb. 13.	do do	35 00
Mar. 23.	do do	35 00
April 24.	do do	63 00
May 4.	To fill appropriation 1889-1890	27 35
May 4.	Apportionment of taxes 1890-1891	3,757 60
		$4,672 95

Cr.

Warrants issued previous to May 5, 1890.

No. of Warrant.		Amount of Warrant.	Amount paid.
331	H. Kortlang, lumber furnished street commissioner	$11 31	$11 31

Warrants issued from May 5th 1890, to May 4th 1891.

No. of Warrant.		Amount of Warrant.	Amount paid.
333	H. Kortlang, supplies furnished street commissioner	$13 00	$12 00
334	Mansfield & Fagan, man hole covers	12 00	12 00
336	Chas. S. Schultz, 1 bbl. cement	1 30	1 30
337	Oscar Frommel, cleaning 72 receiving basins	42 48	42 48
338	Wm. H. Maxson, supplies for sewers	23 76	23 76
339	Samuel Overton, repairing receiving basin cor. 4th & Clinton Sts	4 94	4 94
473	Albert Minardow, repairing sewer in Adams st , bet. 1st & 2d st	110 55	110 55
340	James Smith, Treas., pay roll repairing sewers	8 00	8 00
341	do do cleaning sewers	54 50	54 50
342	Edward Duffy, cleaning 197 receiving basins	187 15	187 15
343	Mansfield & Fagan, supplies furnished street commissioner	35 00	35 00
344	Chas. King, repairs to Adam st. sewer, bet. 1st & 2d sts	30 00	30 00
345	Martin Farrell, brick furnished street commissioner	2 25	2 25
346	George Focht, rebuilding sewer in Adams st	365 73	365 73
347	James Smith, Treas., pay roll cleaning sewers	139 75	139 75
349	do do do in Jackson st	254 87	254 87
351	Mansfield & Fagan, manhole covers	15 00	15 00
352	John Ryszczynski, 9 pair of rubber boots	40 50	40 50
310	James Smith, Treas., pay roll disinfectiEg receiving basins	43 00	43 00
353	James O' Boyle, inspector on the cleaning of receiving basins	22 50	22 50
354	James Smith, Treas., pay roll cleaning and repairing sewers	306 42	306 42
356	Thomas Bergen, planking furnished street commissioner	10 75	10 75
357	Joseph Bohnert, inspector on cleaning of receiving basins	75 00	75 00
358	W. Duffy, cleaning receiving basins	101 65	101 65
359	Wm. H. Ellis, on account for box drain in 3d street	95 00	95 00
360	T. W. Dorsett, repairs for street commissioner	13 15	13 15
361	Wiggins & Abell, supplies for street commissioneer	72 66	72 66
362	Wm. H. Ellis, on account of box drain in 3d street	95 00	95 00
330	G. W. Brown. disinfectants for street commissioner	6 00	6 00
344	Chas. B. Rudolphi, copperas and chloride of lime	27 22	27 22
363	Wm. H. Maxon, Jr., drain pipes	6 42	6 42
365	A. C. Steinert, lumber for sewers	63 67	63 67

CR.

No. of Warrant.		Amount of Warrant.	Amount paid.
366..	Chas S. Schultz, supplies for street commissioner	$3 50	$3 50
367..	James Smith, Treas., pay roll for cleaning sewers	282 00	282 00
368..	do do do	117 25	117 25
369..	M. Duffy, cleaning 115 reeiving basins	109 25	109 25
371..	Wm. H. Ellis, box drain in 3d st., bet. Monroe and Jackson sts	110 00	110 00
372..	R. P. Francis & Son, lumber for sewers	121 85	121 85
373..	Mansfield & Fagan, man hole covers	28 00	28 00
375..	James Smith, Treas., repairing and cleaning sewers and receiving basins	159 00	159 00
376..	H. L. Timken & Co., 62 empty bags	4 65	4 65
377..	James Smith, Treas , pay roll abating nuicenses in Jackson st	78 25	78 25
378..	Wm. H. Ellis, receiving basin cor. 3d and Hudson sts	95 00	95 00
379..	Oscar Frommel. 396 loads of ashes	99 00	99 00
381..	James Smith, Treas., pay roll for cleaning sewers	293 50	293 50
382..	James O'Boyle, inspector on cleaning and repairing sewers	60 00	60 00
383..	Joseph Bohnert, inspector on cleaning of receiving basins	55 00	55 00
384..	M. Duffy, cleaning receiving basins	38 00	38 00
385..	Wiggins & Abell, supplies furnished street commissioner	28 48	28 48
386..	H. Kortlaug, lumber furnished for sewers	34 82	34 82
387..	John Bartini, sharpening and repairing saws	3 15	3 15
388..	Jas. Gormann, timber for sewers cor. 5th and Grand st	3 75	3 75
389..	Wm. Maxson, Jr., supplies for street commissioner	6 42	6 43
391..	James Smith, Treas., pay roll repairing sewers & receiving basin	117 00	117 00
20..	Albert Minardow, box sewer, filling &c. in 3d st., bet. Madison and Monroe Sts	193 00	193 00
632..	James Smith, Treas., judgement for street laborers	489 38	489 38
408..	do pay roll	28 00	28 00
409..	do do	37 50	37 50
680..	James F. Minturn, Corporation Atty., judgement of M. Duffy	70 52	70 52
390..	James Smith, Treas., pay roll	78 00	78 00
610..	J. Britzfield, att'y. for C. C. Steinert, judgement	133 37	133 37
		$5,167 17	$5,167 17

RECAPITULATION.

	Receipts		$4,672 95
	Expenditures	$5,167 17	
	Cash overdrawn, May 5, 1890	342 14	5,509 31
May 4, 1891.	Cash overdrawn		$836 36
	Uncollected appropriation 1890-1891		42 40
	Deficiency on account of Judgements		$793 96

PUBLIC SCHOOL FUND.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$19,668 76
24.	M. V. McDermott, City Clerk. Rent of 94 Adams street	10 00
July 9.	do do do	10 00
Aug. 19.	do do do	10 00
Dec. 24.	G. C. Houghton, Co. Supt., state appropriation for schools	3,673 66
1891.		
Feb. 13.	do do state school tax 1890—1891	58,703 54
May 2.	Richard Bowes, Collector, Poll tax 1889—1890	148 00
2.	do do do 1890—1891	2,034 00
May 4.	To fill appropriation 1889–1890	423 70
	Apportionment of taxes of 1890–1891	47,338 60
	Transferred from sinking fund to pay interest	398 50
		$132,418 76

Cr.

Warrants issued from May 5th, 1890 to May 4th, 1891.

No. of Warrant.					Amount of Warrant.	Interest.	Amount paid.
160..	Ed. Russ, Treas., current expenses of schools for			May 1890.	$7,000 00		$7,000 00
161..	do	do	do	June 1890	9,500 00		9,500 00
162..	do	do	do	July 1890	8,000 00		8,000 00
163..	do	do	do	Aug. 1890	12,000 00		12,000 00
164..	do	do	do	Sept. 1890	12,000 00	174 00	12,174 00
165..	do	do	do	Oct. 1890	16,000 00	170 67	16,170 67
166..	do	do	do	Nov. 1890	8,500 00	53 83	8,553 83
167..	do	do	do	Dec. 1890	8,000 00		8,000 00
168..	do	do	do	Jan. 1891	8,500 00		8,500 00
169..	do	do	do	Feb. 1891	8,500 00		8,500 00
170..	do	do	do	Mar. 1891	9,000 00		9,000 00
171..	do	do	do	April 1891	5,569 10		5,569 10
					$112,569 10	$398 50	$112,967 60
				Interest paid	398 50		
				Warrants and interest paid	$112,967 60		

RECAPITULATION.

	Receipts including balance in hands of Treasurer	$132,418 76	
	Expenditures	112,967 60	
1891.			
May 4.	Balance in hands of Treasurer		$19,451 16
	Uncollected appropriation 1890–1891		661 40
	Balance of fund		$20,112 56

STATE AND COUNTY TAX FUND.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$23,380 80
1891.		
May 4.	To fill appropriation 1889-1890	1,619 20
	Apportionment of taxes 1890-1891	160,640 00
		$185,640 00

Cr.

1890.			
May 29.	Hugh Dugan, Co. Coll., on account of State and County tax for 1889-1890	$5,000 00	$5,000 00
July 1.	Hugh Dugan, Co. Coll., on account of State and County tax for 1889—1890	5,000 00	5,000 00
July 24.	Hugh Dugan, Co. Coll., on account of State and County tax for 1889—1890	5,000 00	5,000 00
Sept. 4.	Hugh Dugan, Co. Coll., on account of State and County tax for 1889—1890	5,000 00	5,000 00
Nov. 28.	Hugh Dugan, Co. Coll., final payment of State and County tax for 1889—1890	5,000 00	5,000 00
1891.			
Feb. 2.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890 - 1891	10,000 00	10,000 00
2.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890—1891	10,000 00	10,000 00
11.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890—1891	1,296 46	1,296 46
11.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890—1891	58,703 54	58,703 54
March 4.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890—1891	5,000 00	5,000 00
4.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890—1891	5,000 00	5,000 00
April 4.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890—1891	5,000 00	5,000 00
4.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890—1891	5,000 00	5,000 00
		$125,000.00	$125,000.00

RECAPITULATION.

	Receipts including balance in hands of Treasurer May 5, 1890	$185,640 00	
	Expenditures	125,000 00	
May 4, 1891.	Balance in hands of Treasurer		$60,640 00
	Uncollected appropriation 1890-1891		2,243 94
	Balance due County of Hudson		$62,883 94

LOAN ACCOUNT.

Dr.

No. of Warrant.		
391	Second National Bank	$10,000 00
392	First National Bank	5,000 00
469	Board of Water Commissioners	10,000 00
470	do do	10,000 00
482	Hudson Co. National Bank	30,000 00
	Transferred from Sinking fund to pay interest	479 62
		$65,479 62

Cr.

No. of Warrant.		Amount of Warrant.	Interest.	Amount paid.
391	Second National Bank	$10,000 00	$176 67	$10,176 67
392	First National Bank	5,000 00	95 83	5,095 83
482	Hudson Co. National Bank	30,000 00	207 12	30,207 12
469	Board of Water Commissioners	10,000 00		10,000 00
470	do do	10,000 00		10,000 00
		$65,000 00	$479 62	$65,479 62

RECAPITULATION.

Receipts	$65,479 62
Expenditures	65,479 62

ARREARS OF TAXES FUND.

Dr.

1890.				
May 6.	Henry Coppinger,	Arrears of Taxes,	1888	$19 46
June 4.	F. N. Eberhard,	do	1878	37 89
	do	do	1880	38 66
	do	do	1881	40 09
	do	do	1882	37 11
	do	do	1883	42 47
	do	do	1884	36 33
	do	do	1885	36 38
	do	do	1886	37 95
	do	do	1887	45 70
	do	do	1888	43 27
	do	do	1879	33 09
	The Butts,	do	1878	41 57
	James H. Wilson,	do	1884	84 71
6.	First National Bank,	do	1878	16 94
	do	do	1879	12 02
	do	do	1880	14 05
	do	do	1881	14 56
	do	do	1882	15 88
	do	do	1883	17 37
	do	do	1884	13 21
	do	do	1885	12 09
	do	do	1886	13 82
	do	do	1887	12 19
	do	do	1888	11 55
	do	do	1878	20 43
	do	do	1879	15 03
	do	do	1880	20 30
	do	do	1881	17 89
	do	do	1882	16 87
	do	do	1883	17 78
	do	do	1884	19 14
	do	do	1885	15 10
	do	do	1886	17 23
	do	do	1887	17 63
	do	do	1888	16 68
	L. W. Elder,	do	1872	20 84
	do	do	1874	22 20
	do	do	1877	15 83
	do	do	1878	10 47
	do	do	1879	9 01
	do	do	1880	10 53
	do	do	1881	10 91
9.	Harry Snyder,	do		56 23
12.	F. N. Eberhard,	do	1879	6 62
	do	do	1878	8 14
	do	do	1880	7 71
	do	do	1881	8 04
	do	do	1882	7 43
	do	do	1883	8 50
	do	do	1884	7 81
	do	do	1885	6 65
	do	do	1886	7 60
	do	do	1887	9 14
	do	do	1888	12 14
21.	Abram Collard,	do	1884	333 99
24.	Mrs. Deiber,	do	1888	7 85
July 8.	L. De Martini,	do	1878	10 51
	do	do	1877	15 89
	do	do	1883	10 82
	do	do	1888	8 71
	do	do	1887	9 19
	do	do	1886	10 43
	do	do	1885	9 09
	do	do	1884	9 95
	do	do	1879	9 04
	do	do	1880	10 57
	do	do	1881	10 96
	do	do	1882	10 17

DR.

1890.					
July	8.	J. E. Bernett,	Arrears of Taxes	1885	161 14
		do	do	1886	180 33
	17.	John Maguire,	do	1888	48 63
		Richard Bowes,	do	1888	11 16
	26.	Philip Wood,	do	1888	104 42
Aug.	2.	Abram Collard,	do	1885	330 02
		do	do	1886	382 95
		John M. Board,	do	1870	19 35
		do	do	1871	19 26
		do	do	1872	16 42
		do	do	1873	17 87
		do	do	1874	18 03
		Felsh & Board,	do	1877	13 80
		do	do	1878	7 02
		do	do	1879	6 06
		do	do	1880	7 10
		do	do	1881	7 34
		do	do	1882	6 79
		do	do	1883	7 24
		do	do	1884	6 66
		do	do	1885	6 09
		do	do	1886	6 99
		do	do	1887	9 22
		do	do	1888	8 75
	12.	Frank Herwig, Jr.,	do	1875	29 25
	21.	Seb. Goehner,	do	1887	97 22
	25.	Wm. Stuhr,	do	1887	196 84
		G. L. Hecksher,	do	1887	9 83
		G. Pape,	do	1888	8 77
		G. L. Hecksher,	do	1885	4 58
		do	do	1886	5 25
		do	do	1884	5 00
		do	do	1883	5 44
		do	do	1882	6 80
		do	do	1881	7 35
		do	do	1880	7 10
		do	do	1879	6 07
		do	do	1878	7 03
		do	do	1877	12 84
Sept.	12.	Richard Bowes,	do	1888	20 26
	29.	C. Gutchys,	do	1888	25 68
Oct.	13.	Mary Ghio (T. Lanone),	do	1889	51 75
	15.	G. L. Hecksher,	do	1887	126 84
		do	do	1888	118 21
		A. J. Bischoff,	do	1889	89 02
	16.	Catharine Doyle (J. Reed),	do	1880	25 02
	20.	Frank Hicking,	do	1887	8 46
	22.	John Murphy,	do	1886	160 98
	23.	Richard Bowes, Coll.,	do	1889	17 02
	25.	George Russell,	do	1885	30 83
	27.	C. Gutchy,	do	1889	22 02
Nov.	1.	J. C. Reubell (J. Lamb),	do	1887	64 80
		do	do	1888	61 40
		do	do	1889	51 94
	13.	Est. P. O'Connor,	do	1889	26 76
	19.	George Russell,	do	1889	27 10
	22.	Jas. Waddington,	do	1887	6 27
		do	do	1887	6 27
		do	do	1888	5 57
		do	do	1888	5 57
	26.	Josephine E. Goodwin,	do	1889	64 68
Dec.	4.	Isaac Ingleson,	do	1881	20 88
		do	do	1885	18 77
		do	do	1886	17 73
		do	do	1887	15 69
		do	do	1888	14 72
		do	do	1889	14 65
		do	do	1885	66 35
		do	do	1886	73 69
		do	do	1887	65 28
		do	do	1888	44 71
		do	do	1889	39 72
	8.	Mills & Arnott,	do	1888	70 65
		Mills & Arnott,	do	1889	72 37
	10.	Mrs. Moran,	do	1886	31 99

DR.

1890.				
Dec. 10.	Mrs. Moran, Arrears of	Taxes	1887	28 29
	do	do	1888	28 98
15.	Pat'k Bagley,	do	1889	32 24
17.	Wm. C. Traphagen,	do	1877	11 75
	do	do	1878	7 14
	do	do	1879	6 15
	do	do	1880	7 19
	do	do	1881	7 45
	do	do	1882	6 91
	do	do	1883	7 37
	do	do	1884	6 79
	do	do	1885	6 21
	do	do	1886	7 12
	do	do	1887	3 16
	do	do	1888	5 95
	do	do	1889	7 15
18.	A. S Boyd,	do	1881	227 73
19.	Richard Bowes, coll.,	do	1889	2 54
22.	do	do	1889	4 72
1891.				
Jan. 5.	C. C. Jordan,	do	1888	197 02
6.	Joseph Cronk,	do	1887	151 56
8.	do	do	1888	143 82
	Louis Budenbender,	do	1884	264 07
3.	Richard Bowes, Coll.,	do	1889	4 74
24.	Ettiennr Galliaid,	do	1885	206 52
	Peter Wilkens,	do	1889	7 20
	Richard Bowes, Coll.,	do	1889	19 28
	do	do	1888	14 60
	do	do	1887	15 77
	do	do	1886	10 31
26.	Horace Montague,	do	1886	150 39
	do	do	1887	130 76
	do	do	1888	127 60
	do	do	1889	108 58
31.	A. Kaufmann,	do	1884	156 10
	do	do	1885	160 19
	do	do	1886	141 98
	do	do	1887	137 81
	do	do	1888	134 83
Feb. 3.	Chas. K. Cannon,	do	1874	97 73
5.	Mrs. Moran.	do	1889	24 97
16.	John S. Shapter,	do	1887	231 99
18.	Chas. Haag,	do	1874	29 31
	do	do	1877	16 26
	do	do	1879	9 27
	do	do	1880	10 88
	do	do	1881	11 26
	do	do	1882	10 47
	do	do	1883	11 15
	do	do	1884	10 31
	do	do	1885	9 40
	do	do	1886	10 77
	do	do	1887	9 54
	do	do	1888	9 06
	do	do	1889	9 78
28.	John O'Donnell,	do	1884	57 66
	do	do	1887	53 28
Mar. 5.	H. von Glahn,	do	1873	53 27
10.	E. Carroll,	do	1889	121 73
	B. McKevitt,	do	1889	24 68
12.	John A. Vandeestin,	do	1884	126 53
	do	do	1886	132 15
	do	do	1888	111 37
13.	H. Lohmeyer,	do	1874	113 33
	do	do	1877	91 52
	do	do	1878	71 84
	do	do	1879	62 09
	do	do	1880	72 72
	do	do	1881	75 27
	do	do	1882	69 98
	do	do	1883	73 35
	do	do	1884	68 80
	do	do	1885	52 99

DR.

Mar. 13.	H. Lohmeyer,	Arrears of Taxes	1886	72 10
	do	do	1887	65 46
	do	do	1888	56 65
	do	do	1889	47 52
16.	Anna M. Walters,	do	1887	22 34
	do	do	1889	20 04
23.	C. H. Berrymann,	do	1878	31 88
	do	do	1878	17 48
	do	do	1880	31 94
	do	do	1880	17 35
	do	do	1881	15 10
	do	do	1881	30 19
	do	do	1882	28 00
	do	do	1882	14 02
	do	do	1883	16 31
	do	do	1883	29 86
	do	do	1884	27 55
	do	do	1884	13 76
	do	do	1885	12 62
	do	do	1885	25 22
	do	do	1886	14 44
	do	do	1886	7 21
	do	do	1887	6 38
	do	do	1887	12 78
27.	Richard Bowes,	do	1889	5 17
30.	R. L. Crane,	do	1872	57 74
	do	do	1873	62 76
	do	do	1874	63 94
	G. W. Coster,	do	1877	14 16
	do	do	1878	7 20
	do	do	1879	6 21
	do	do	1880	7 29
	do	do	1881	7 56
	do	do	1882	7 00
	do	do	1883	7 47
	do	do	1884	6 89
	do	do	1885	6 31
	do	do	1886	7 25
	do	do	1887	9 61
April 13.	Chas. Wehli,	do	1882	154 61
	do	do	1885	139 29
	do	do	1887	143 50
	do	do	1888	136 39
	dd	do	1889	114 19
22.	Richard Bowes, Coll.,	do	1886	14 24
	do	do	1887	12 65
	do	do	1888	11 72
	do	do	1889	9 81
May 2.	do	do	1889	23 90

Receipts	$11,355 46
Overdrawn May 5, 1890	25,509 80
	$14,154 43

ARREARS OF WATER RENTS.

Dr.

1890.				
June 4.	Theophilus Butts,	Arrears of Water Rents	1887	$24 96
	do	do	1886–1887	29 13
6.	1st National Bank,	do	1879	25 96
	do	do	1879–1880	24 40
	do	do	1880	18 28
	do	do	1880–1881	16 88
	do	do	1881	22 47
	do	do	1881–1882	26 44
	do	do	1882	20 92
	do	do	1882–1883	20 92
	do	do	1883	15 98
	do	do	1883–1884	13 08
	do	do	1884	13 08
	do	do	1884–1885	12 55
	do	do	1885	12 54
	do	do	1885–1886	11 30
	do	do	1886	11 30
	do	do	1886–1887	8 42
	do	do	1887	8 42
	do	do	1879	13 85
	do	do	1879–1880	14 30
	do	do	1880	10 76
	do	do	1880–1881	10 15
	do	do	1881	13 23
	do	do	1881–1882	12 31
	do	do	1882	12 31
	do	do	1882–1883	14 85
	do	do	1883	9 90
	do	do	1883–1884	8 62
	do	do	1884	8 22
	do	do	1885–1886	7 46
	do	do	1886	7 42
	do	do	1886–1887	6 60
	do	do	1887	6 60
	James Adams,	do	1882	19 66
	John Lynch,	do	1882	19 66
9.	Harry Snyder,	do	1883–1884	37 22
	do	do	1884	36 77
23.	H. Ahrens,	do	1879–1880	30 59
25.	Mrs. Bruckmann,	do	1883	15 53
Sept. 20.	Hildemann & Co.,	do	1878	30 95
Nov. 24.	William S. Stuhr,	do	1885	65 87
Dec. 6.	Mr. Hahn,	do	1873	44 54
18.	A. S. Boyd,	do		130 67
18.	Geo. Reilly,	do	1877–1878	122 96
1891.				
Jan. 10.	M. Norris,	do	1884	16 98
Feb. 3.	Jeny Callahan,	do	1874	77 06
5.	Mrs. Moran,	do	1880	27 24
5.	do	do	1881–1882	26 74
5.	Mary E. Mason,	do	1887	35 41
20.	John Brummer,	do	1877–1878	16 83
20.	do	do	1878	16 83
24.	do	do	1882	20 75
Mar. 10.	E. Carroll,	do	1880	34 58
10.	do	do	1880–1881	27 01
13.	Wm. S. Stuhr,	do	1884–1885	67 60
16.	Anna M. Walters,	do	1882–1883	18 06
16.	Wm. S. Stuhr,	do	1881	104 31
April 10.	Ann Curry,	do	1882–1883	20 38
10.	do	do	1883	20 38
13.	E. A. Schroeder,	do	1872–1873	25 09
	Receipts			$1,603 64
May 5, 1890.	Cash overdrawn			$2,649 82
				$1,046 18

ELECTION EXPENSES FUND.

Dr.

1891.		
May 4	To fill appropriation 1889—1890	20 10
4	Apportionment of taxes 1890—1891	2,761 40
		$2,781 50

Cr.

Warrants issued from May 5, 1890, to May 4, 1891.

No. of Warrant.		Amount of Warrant.	Amount paid.
481	James Smith, Treas., pay roll for election offices	$2,112 00	$2,112 00
509	M. V. McDermott, City Clerk, do	2,588 84	2,588 84
542	A. A. Lehmann, repairing ballot boxes	46 65	46 65
679	M. V. McDermott, City Clerk, pay roll for election expenses	2,704 57	2,704 57
		$7,452.06	$7,452.06

RECAPITULATION.

Receipts		$2,781 50
Expenditures	$7,452 06	
Cash overdrawn, May 5, 1890	19 10	7,471 16
Cash overdrawn, May 4, 1891		$4,689 66
Uncollected appropriation 1890–1891		38 60
		$4,651 06

WATER RENTS ON CITY PROPERTY.

Dr.

1891. May 4.	To fill appropriation 1889–1890	$4 10
1890. May 5.	Amount overdrawn	12 57
1891. May 4.	" overdrawn	$8 47

STREET SIGNS.

Dr.

1890. May 5.	Balance in hands of Treasurer	$543 98
1891. May 4.	To fill appropriation of 1889-1890	6 02
		$550 00

Cr.

No. of Warrant.		Amount of Warrant.	Amount paid.
486	Mansfield and Fagan, 192 signs	$316 80	$316 80

RECAPITULATION.

	Receipts	$550 00	
	Expenditures	316 80	
1891. May 4.	Balance in hands of Treasurer		$233 20

TOILETS FOR PARKS.

Dr.

1890. May 5.	Balance in hands of Treasurer	$296 72
1891. May 4.	To fill appropriation of 1889—1890	$3.28
		$300 00

Cr.

No. of Warrant.		Amount of Warrant.	Amount paid.
443	Thos. Bowes, 2 Urianals for Parks	$298 00	$298 00

RECAPITULATION.

	Receipts	$300.00
	Expenditures	$298.00
1891. May 4.	Balance in hands of Treasurer	$2.00

HACKENSACK WATER CO. (Re-organized) JUDGEMENT.

1891. May 4.	Amount overdrawn	$2,174 60

INDUSTRIAL EDUCATION FUND.

Dr.

1891. May 4.	To fill appropriation 1889—1890	$ 16 40
4.	Apportionment of taxes 1890--1891	1,972 40
		$1,988.80

Cr.

No. of Warrant.		Amount of Warrant.	Amount paid.
563	Trustees Industrial Education of Hoboken	$2,000 00	$2,000 00

RECAPITULATION.

	Receipts		$1,988 80
	Expenditures	$2,000.00	
	Cash overdrawn, May 5, 1890	16 40	
1891. May 4.	" "		$27 60
	Uncollected appropriation 1890-1891		27 60

JOHN MCMAHON, LATE COLLECTOR OF REVENUE FUND.

1890. May 5.	Balance in hands of Treasurer	$10,531 63
June 11.	James Minturn, Corporation Attorney	590 00
1891. May 4.	Balance in hands of Treasurer	$11,121.63

FREE PUBLIC LIBRARY.

Dr.

1890. May 5.	Balance in hands of Treasurer	$5,883 30
1891. May 4.	To fill appropriation 1889—1890	61 85
	Apportionment of taxes of 1890-1891	6,160 25
	Transferred from Sinking fund to pay interest	4 67
		$12,110 07

Cr.

Warrants issued from May 5, 1890 to May 4, 1891.

No. of Warrant.				Amount of Warrant.	Interest.	Amount paid.
171..	F. W. Bender, Treas., current expenses of library			$1,000 00		$1,000 00
231..	do	do	do	1,000 00		1,000 00
328..	do	do	do	4,000 00		4,000 00
351..	do	do	do	500 00		500 00
409..	do	do	do	500 00		500 00
439..	do	do	do	800 00	$4.67	804 67
483..	do	do	do	500 00		500 00
521..	do	do	do	600 00		600 00
584..	do	do	do	400 00		400 00
613..	do	do	do	1,000 00		1,000 00
669..	do	do	do	900 00		900 00
681..	do	do	do	991 30		
				$12,191 30	$4 67	$11,204 67
	Interest paid			$4 67		
				$12,195 97		
	Warrants and interest paid			$11,204 67		
	Warrants unpaid			$991 30		

RECAPITULATION.

	Receipts, including balance in hands of Treasurer, May 5, 1890	$12,110 07	
	Expenditures	11,204 67	
1891. May 4.	Balance in hands of Treasurer		$905 40
	Uncollected appropriation 1890-1891		85 90
			$991 30
	Warrants unpaid		991 30

COMPILING CITY CHARTER AND ORDINANCES.

Dr.

1890. May 5.	Balance in hands of Treasurer	$500 00

Cr.

No. of Warrant.		Amount of Warrant.	Amount paid.
543	James F. Minturn, compiling and revising City Charter	$500 00	$500 00

RECAPITULATION.

Receipts	$500 00
Expenditures	500 00

FOR A CORRECT NEW MAP (Schedule and Survey.)

Dr.

1890. May 5.	Balance in hnnds of Treasurer	$328 12
1891. May 4.	To fill appropriation 1889-1890	21 88
	Apportionment of Taxes 1890-1891	1,962 40
		$2,322 40

Cr.

No. of Warrant.		Amount of Warrant.	Amount paid.
685	Chas. B. Brush & Beyer & McCann, for making 2d & 3d Ward Maps	$2,000 00	$2,000 00

RECAPITULATION.

	Receipts	$2,322 40
	Expenditures	2,000 00
May 4, 1891.	Balance in hands of Treasurer	$322 40
	Uncollected appropriation 1890-1891	27 60
	Balance of fund	$350 00

COMMISSIONERS OF ADJUSTMENT.

No. of Warrant.		Amount of Warrant.	Amount paid.
611	E. A. Stevens, A. S. Baldwin and Ed. Russ, to pay preliminary expenses	$1000 00	

TRUNK SEWER.

1891. May 4.	Apportionment of taxes 1890-1891	$9,862 30
	Uncollected appropriation 1890-1891	137 70
	Balance of fund	$10,000 00

AMBULANCE FUND.

Dr.

1890. May 5.	Balance in hands of Treasurer	$961 30
1891. May 4.	To fill appropriation 1839–1890	11 60
		$972 90

Cr.

Warrants issued from May 5th, 1890, to May 4th, 1891.

No. of Warrant.		Amount of Warrant.	Amount paid.
541	Kelly & Co., 1 Van and Ambulance	$500 00	$500 00
570	Patrick Clark, shoeing horse	3 00	3 00
246	Thos. J. O'Toole, 1 horse	300 00	300 00
595	T. W. Goerig, building stalls and storeroom	113 36	113 36
580	Wiggins & Abell, supplies for Ambulance	3 05	3 05
		$919 41	$919 41

	Received	$972 90
	Expenditures	919 41
1891. May 4.	Balance of Fund	$53 49

RENUMBERING HOUSES.

1891. May 4.	Apportionment of Taxas 1890–1891	$493 10
	Uncollected appropriation 1890–1891	6 90
		$500 00

NEW SCHOOL HOUSE No. 6.

Dr.

1890.		
Aug. 1.	Hoboken Bank for Savings, $50,000, 4% bonds at 101 33/100,	$50,665 00
1891.		
May 4.	Transferred from sinking fund to pay interest	220 00
		$50,885 00

Cr.

Warrants issued from May 5th, 1890, to May 4th, 1891.

No. of Warrant.		Amount of Warrant.	Interest.	Amount paid.
196..	Engineer and Building Record, publishing advertisement for New School	$9 00		$9 00
204..	Michael Foley, masonwork	10,000 00		10,000 00
205..	Beyer & McCann, Architects	250 00		250 00
306..	Henry Erxmeyer, carpenter work	5,000 00		5,000 00
307..	Beyer & McCann, architects	375 00		375 00
308..	Michael Foley, mason work	10,000 00		10,000 00
327..	N. Y. Daily Bulletin Ass., advertising proposals for bonds	20 00		20 00
346..	Journal of Commerce, do do	20 00		20 00
349..	Henry Erxmeyer, carpenter work	5,000 00		5,000 00
377..	Michael Foley, mason work	10,000 00		10,000 00
378..	Beyer & McCann, architects	375 00		375 00
394..	G. M. Sinclair, plumbing work	500 00		500 00
428..	Michael Foley, mason work	10,000 00	145 00	10,145 00
429..	Henry Erxmeyer, carpenter work	5,000 00	75 00	5,000 00
430..	Beyer & McCann, architects	387 50		387 50
524..	Henry Erxmeyer, carpenter work	5,000 00		5,000 00
525..	Baker Smith & Co., steam heating apparatus	4,000 00		4,000 00
526..	Beyer & McCann, architects	225 00		225 00
533..	Callahan & Gartlan, printing bonds	145 00		145 00
565..	G. M. Sinclair, plumbing work	250 00		250 00
583..	Louis Bates, bell hanging	125 00		125 00
657..	Henry Duhrkop, Jr., Insurance on school 1 month	10 00		10 00
682..	M. Foley, mason work,	8,000 00		8,000 00
683..	Beyer & McCann, architects	269 38		269 38
		$74,900 88	$220 00	$75,120 88

RECAPITULATION.

	Receipts	$50,885 00	
	Expenditures	75,120 88	
1891.			
May 4.	Cash overdrawn		$24,235 88
	Bonds not sold		50,000 00
	Balance of fund		$25,764 12

MEADOW DRAINAGE FUND.

Dr.

1891.		
May 4.	To fill appropriation 1889—1890	$3 00
	Apportionment of taxes 1890–1891	$493 10
		$496 10

Cr.

No. of Warrant.		Amount of Waarant.	Amount paid.
348	James Smith, Treas., pay roll for meadow drainage	$124 00	$124 00
350	do do do	146 25	146 25
355	do do do	164 52	164 52
370	J. Brackner, supplies for street commissioner	19 56	19 56
380	James Smith, Treas., pay roll for meadow drainage	16 00	16 00
		$470 33	$470 33

RECAPITULATION.

	Receipts		$496 10
	Expenditures	$470 33	
	Cash overdrawn May 5, 1890	2 94	$473 27
May 4, 1891.	Balance in hands of Treasurer		$22 83
	Uncollected appropriation 1890-1891		6 90
	Balance of fund		$29 73

THIRD STREET SEWER REPAIRS FUND.

Dr.

1891. May 4.	Apportionment of taxes 1890-1891	$986 25

Cr.

Warrants issued from May 5th 1890, to May 4th 1891.

No. of Warrant.		Amount of Warrant.	Amount paid.
392	James Smith, Treas., pay roll	$40 00	$40 00
393	do do	231 50	231 50
394	Wm. Schroeder, 4 pair hip boots	16 00	16 00
395	James Smith, Treas., pay roll	186 75	186 75
396	Wiggins & Abell, supplies furnished street commissioner	34 11	34 11
401	Pat'k Clark, repairing tools for street commissioner	11 75	11 75
402	P. Conroy, 2 centres	8 00	8 00
403	H. Kortlang, lumber for 3rd street sewer	3 55	
404	H. L. Timken & Co., feed bags for street commissioner	9 30	9 30
405	Tivy & Smith, superintending repairs	50 00	50 00
406	James Smith, Treas., pay roll	401 75	401 75
385	Wiggins & Abell, supplies furnished street commissioner	2 50	
		$995 21	$989 16
	Warrants paid	$989 16	
	Warrants unpaid	$6 05	

RECAPITULATION.

	Receipts	$986 25	
	Expenditures	$989 16	
May 4, 1891.	Cash overdrawn		$2 91
	Uncollected appropriation 1890-1891		13 75
			$10 84
	Warrants unpaid		6 05
	Balance of fund		$4 79

LICENSES.

Dr.

1890.			
May 24.	M. V. McDermott, City Clerk		$1,505 00
29.	do	do	3,274 00
31.	do	do	506 00
June 2.	do	do	1,335 00
3.	do	do	5,682 00
4.	do	do	1,693 00
6.	do	do	2,411 00
7.	do	do	2,392 00
9.	do	do	3,316 00
12.	do	do	3,819 00
13.	do	do	2,821 00
16.	do	do	2,250 00
17.	do	do	2,185 00
19.	do	do	1,858 50
21.	do	do	1,470 00
25.	do	do	779 00
26.	do	do	1,346 00
27.	do	do	2,004 00
30.	do	do	5,318 00
July 1.	do	do	2,048 00
2.	do	do	8,479 00
3.	do	do	1,770 00
7.	do	do	1,547 00
9.	do	do	4,382 00
12.	do	do	438 00
14.	do	do	1,150 00
18.	do	do	743 00
24.	do	do	750 00
31.	do	do	604 00
Aug. 9.	do	do	323 00
19.	do	do	990 00
Sept. 25.	do	do	412 00
Oct. 20.	do	do	166 50
20.	do	do	650 00
31.	do	do	300 00
Dec. 5.	do	do	280 00
5.	do	do	475 00
30.	do	do	252 00
1891.			
Jan. 31.	do	do	383 00
31.	do	do	400 00
May 2.	do	do	500 50
			$73,007 50

Cr.

No. of Warrant.			Amount of Warrant.	Amount paid.
431..	Patrick Kelly, refund of part of H. P. E. license		$62 50	$62 50
432..	Henry Quidore,	do do	62 50	62 50
494..	Adam Brown	do do	75 00	75 00
503..	L. H. Patterson	do do	100 00	100 00
504..	J. S. Altenstein	do do	100 00	100 00
559..	Carsten Pape	do do	100 00	100 00
560..	John Marcinaw,	do do	100 00	100 00
	Transferred to Police fund as per tax ordinance		64,000 00	64,000 00
	" " Contingent fund " "		8,407 50	8,407 50
			$73,007 50	$73,007 50

RECAPITULATION.

Receipts	$73,007 50
Expenditures	73,007 50

ADAMS STREET IMPROVEMENT.

From northerly line of 1st St., to centre of Block.

1890. May 5. 1891. May 4.	Amount overdrawn	$75 81

ADAMS STREET IMPROVEMENT.

Between Third and Fourth Streets.

1890. May 5.	Balance in hands of Treasurer	$416 93

Cr.

No. of Certificate.		Amount of Warrant.	Interest.	Amount paid.
1190.	Patrick Flaherty	$122 00	$22 54	$144 54

RECAPITULATION.

	Receipts	$416 00	
	Expenditures	144 54	
1891. May 4.	Balance in hands of Treasurer		$272 39
	Certificates outstanding May 5, 1890.	$657 92	
	do paid as above	122 00	
	do outstanding May 4, 1891.		535 92
			$263 53

ADAMS STREET SEWER.

Between Third and Fourth Streets.

1890. May 5. 1891. May 4.	Amount overdrawn	$262 53

No. of Certificate.		Amount of Warrant.	Interest.	Amount paid.
1001.	D. Donnegan	$17 04	$4 43	$21 47
	Indebtedness			$284 00

ADAMS STREET IMPROVEMENT.

Between Third and Seventh Streets.

Dr.

1890. Nov. 22.	Jos. Waddington	$103 13
	do	103 13
		$206 26

Cr.

		Amount of Warrant.	Interest.	Amount paid.
1890. May 5.	Amount overdrawn	$1,556 04		$1,556 04
No. of Certificate.				
1187	Beyer & Tivy	159 90	30 43	190 33
1161	Waddington & Kennedy	312 55	65 99	378 54
		$2,028 49	$96 42	$2,124 91

RECAPITULATION.

	Receipts	$206 26	
	Expenditures	2,124 91	
1891. May 4.	Cash overdrawn		$1,918 65
	Certificates outstanding May 5, 1890	$472 45	
	do paid as above	472 45	
	Indebtedness		$1,918 65

ADAMS STREET IMPROVEMENT.

Between Fourth and Fifth streets.

Dr.

1890. Oct. 15.	Richard Bowes, Coll	$91 11
18.	do do	92 66
30.	do do	94 21
Nov. 14.	do do	93 34
22.	do do	181 39
25.	do do	715 07
26.	do do	182 37
1891. Feb. 7.	do do	279 17
		$1,729 32

Cr.

Certificate No.		Amount of Certificate	Interest.	Amount paid.
1513	Wm. Tallon	$10 31	33	$10 64

Certificates issued since May 5th, 1890.

Certificate No.		
1470	Joseph Shea	$40 00
1474	do	27 50
1476	D. A. Haggerty	1,959 15
1477	Tivy & Smith	78 36
1478	Joseph Shea	30 00
1509	Tivy & Smith	39 13
1511	Pat'k Hayden	10 31
1512	Pat'k Driscoll	10 31
1513	Wm. Tallon	10 31
1548	Dan. A. Haggerty	103 10
		$2,308 17

RECAPITULATION.

	Receipts	$1,729 32	
	Expenditures	$10 64	
1891. May 4.	Balance in hands of Treasurer		$1,718 68
	Certificates issued	$2,308 17	
	" paid	10 31	
	" outstanding, May 4, 1891		$2,297 86
	Indebtedness		579 18

ADAMS STREET SEWER.

Between Fourth and Fifth Street.

Dr.

1890. May 5.	Balance in hands of Treasurer	$1,709 61
8.	Richard Bowes, Coll	214 52
June 30.	Richard Webster	133 51
July 22.	Barbara Demartine	116 79
1891. Feb. 6.	Stephan Shortell	121 15
May 4.	Apportionment of Taxes 1890-1891	134 15
		$2,429 73

Cr.

No. of Certificate.	[illegible]	Amount of Warrant.	Interest.	Amount paid.
1398	Chas. B. Brush	$143 09	$10 16	$153 25
1399	Wm. Tallon	12 54	87	13 41
		$155 63	$11 03	$166 66

RECAPITULATION.

	Receipts	$2,429 73	
	Expenditures	166 66	
1891. May 4.	Balance in hands of Treasurer		$2,263 07
	Certificates outstanding May 5, 1890	$2,688 01	
	do paid as above	155 63	
	do outstanding May 4, 1891		$2,532 38
			$269 31
	Uncollected appropriation 1890-1891		1 85
			$267 46

ADAMS STREET SEWER.

Between Fifth and Sixth Streets.

Certificates issued since May 5th, 1890.

No. of Certificate.		
1541	James Kennedy	$55 00
1572	Patrick Flaherty	1,200 00
1573	Tivy & Smith	48 00
1574	James Kennedy	62 50
1586	Pat'k. Flaherty	900 00
1600	do	805 00
1601	Tivy & Smith	68 20
1602	James Kennedy	75 00
	Certificates outstanding May 4th, 1891	$3,213 70

BLOOMFIELD STREET IMPROVEMENT.

Between Ferry and Newark Streets.

Dr.

1890. May 5.	Balance in hands of Treasurer	$3,172 32
1891. May 4.	To fill appropriation 1889–1890	3 64
		$3,175 96

Cr.

No. of Certificate.		Amount of Certificate.	Interest.	Amount paid.
1234	Wade & Eagen	$1,500 00	$180 00	$1,680 00
1231	do	1,400 00	168 00	1,568 00
1238	do	343 00	41 16	384 16
1224	Chas. Germann	27 50	4 00	31 50
1232	do	30 00	4 34	34 34
1235	do	40 00	5 64	45 64
1299	Wade & Eagen	171 70	20 60	192 30
1301	Chas. B. Brush	170 00	20 40	190 40
		$3,682 20	$444 14	$4,126 34

RECAPITULATION.

	Receipts	$3,175 96	
	Expenditures	4,126 34	
1891. May 4.	Cash overdrawn		$950 38
	Certificates outstanding May 5, 1890	$3,699 27	
	do paid as above	3,682 20	
	do outstanding May 4, 1891		17 07
	Indebtedness		$967 45

BLOOMFIELD STREET IMPROVEMENT.

Between Sixth and Seventh Streets.

Dr.

1890. May 5.	Balance in hands of Treasurer	$2,441 04
1891. May 4.	To fill appropriation 1889–1890	1 09
		$2,442 13

Cr.

No. of Certificates.		Amount of Certificate.	Interest.	Amount paid.
1283	M. Fitzpatrick	$2,179 93	$261 59	$2,441 52
1306	Wm. Tallon	11 85	1 37	13 22
1819	Beyer & Tivy	42 61	4 96	47 57
		$2,234 39	$267 92	$2,502 31

RECAPITULATION.

	Receipts	$2,442 13		
	Expenditures	2,502 31		
1891. May 4.	Cash overdrawn			$60 18
	Certificates outstanding May 5, 1890	$2,421 48		
	do paid as above	2,234 39		
	do outstanding May 4, 1891			187 09
	Indebtedness			$247 27

BLOOMFIELD STREET IMPROVEMENT.

Between Eighth and Ninth Streets.

Dr.

1890: May 5.	Balance in hands of Treasurer	$3,879 25
1891. May 4.	To fill appropriation 1889-1890	12 44
		$3,891 69

Cr.

No. of Certificate.		Amount of Certificate.	Interest.	Amount paid.
1296	Wm. Tallon	$18 58	$1 67	$20 25
1252	Erastus Hedges	57 50	7 38	64 88
1267	do	47 50	5 93	53 43
1294	Chas. B. Brush	191 74	23 01	214 75
1298	Pat'k Hayden	18 58	2 25	20 83
		$333 90	$40 24	$374 14

RECAPITULATION.

	Receipts	$3,891 69		
	Expenditures	374 14		
1891. May 4.	Balance in hands of Treasurer			$3,517 55
	Certificates outstanding May 5, 1890	$4,069 29		
	do paid as above	333 90		
	do outstanding May 4, 1891			$3,735 39
	Indebtedness			$217 84

CLINTON STREET IMPROVEMENT.

Between Newark and First Streets.

Dr.

1890. May 5.	Balance in hands of Treasnrer	$237 67

Cr.

No. of Certificate.		Amount of Certificate.	Interest.	Amount paid.
1186	A. W. Cramer	$313 83	$59 26	$373 09

RECAPITULATION.

	Receipts	$237 67	
	Expenditures	373 09	
1891. May 4.	Cash overdrawn		$135 42
	Certificates outstanding May 5, 1890	$313 83	
	do paid as above	313 83	

CLINTON STREET SEWER.

Between First and Second Streets.

1890. May 5. 1891. May 4.	Amount overdrawn	$195 97

CLINTON STREET IMPROVEMENT.

Between First and Second Streets.

1890. May 5. 1891. May 4.	Amount overdrawn	$573 97

CLINTON STREET IMPROVEMENT.

Between Second and Third streets.

Dr.

1890. Dec. 30.	Amos W. Cramer	$103 23

Cr.

Certificate No.		Amount of Certificate	Interest	Amount paid.
1890. May 5.	Amount overdrawn	$1,936 38		$1,936 38
951	Dan. Donegan	12 74	3 58	16 32
955	John Eagen	44 00	12 80	56 80
947	Beyer & Tivy	71 93	21 76	93 69
		$2,065 05	$38 14	$2,103 19

RECAPITULATION.

	Receipts	$103 23	
	Expenditures	2,103 19	
May 4, 1891.	Cash overdrawn		$1,999 96
	Certificates outstanding May 5, 1890	128 67	
	" paid as above	128 67	

CLINTON STREET SEWER.

Between Second and Third streets.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$942 18
Dec. 30.	A. W. Cramer	109 46
1891.		
May 4.	Balance in hands of Treasurer	$1,051 64

CLINTON STREET IMPROVEMENT.

Between Third and Fourth streets.

Dr.

1890. May 5. 1891. May 4.	Balance in hands of Treasurer	$515 11

CLINTON STREET IMPROVEMENT.

Between Fourth and Sixth streets.

1890.		
June 6.	1st National Bank	$201 20
May 5.	Amount overdrawn	4,041 02
1891.		
May 4.	Cash overdrawn	$3,839 82

CLINTON STREET SEWER.

Between Fifth and Eighth streets.

Dr.

1890.		
June 6.	1st National Bank	$84 44
Sept. 3.	1st do (M. Torpey)	54 43
		$138 87

Cr.

Certificate No.		Amount of Certificate	Interest.	Amount paid.
1890.				
May 5.	Amount overdrawn	$862 56		$862 56
1059..Jan. 13.	Chas. B. Brush	34 00	8 28	42 28
1091..	do do	42 00	10 54	52 54
		$938 56	18 82	957 38

RECAPITULATION.

Receipts		$138 87	
Expenditures		957 38	
May 4, 1891. Cash overdrawn			$818 51
Certificates outstanding, May 5, 1890		$76 00	
" paid as above		76 00	

EIGHTH STREET IMPROVEMENT.

From Willow Street to the foot of the hill.

1890. May 5. 1891. May 4.	Balance in hands of Treasurer	$16,144 12

EIGHTH STREET IMPROVEMENT.

Between Willow Ave. and Jefferson Street.

Cr.

1890. May 5.	Amount of Certificate.	Interest.	Amount paid.
Amount overdrawn	$1,649 21		$1,647 21
Certificate No.			
1104..Eratus Hedges	51 25	9 66	60 91
1117.. do	45 00	8 25	53 28
1062..Chas. B. Brush	41 00	10 00	51 00
1067.. do	49 00	11 73	60 73
1300..Dennis Eagan	253 27	30 29	283 66
	$2,086 73	$70 06	$2,156 79

RECAPITULATION.

Expenditures		$2,156 79
Certificates outstanding May 5, 1890	$493 52	
do paid as above	439 52	

FERRY STREET IMPROVEMENT.

From Monroe Street to Western Terminus.

Dr.

1890. May 5. 1891. May 4.	Balance in hands of Treasurer	$4 50

FIRST STREET IMPROVEMENT.

Between Washington and Bloomfield Streets.

Dr.

1890. May 5. 1891. May 4.	Balance in hands of Treasurer	$98 65

FOURTEENTH STREET IMPROVEMENT.

From Willow Street to the Foot of the Hill.

Dr.

1890. May 5. 1891. May 4.	Balance in hands of Treasurer	$11,522 58

FIRST STREET IMPROVEMENT.

Between Park Ave. and Marshall street.

Dr.

1890.		
Dec. 4.	Isaac Inglesen	$12 81
July 29.	G. H. Coster	77 61
1891.		
Feb. 18.	Chas. Haag	32 50
28.	John O'Donnell	32 55
	Receipts	$155 47
	Expenditures, overdrawn May 5, 1890	$5,905 17
	Cash overdrawn, May 4, 1891	$5,749 70

FERRY STREET IMPROVEMENT.

Between Monroe Street to the Western Boundary.

Dr.

1890.		
Sept. 20.	Richard Bowes, Coll	$90 28
Oct. 30.	do	2,640 85
		$2,731 13

Cr.

Certificate No.		Amount of Certificate	Interest.	Amount paid.
1493	Wm. Tallon	$22 54	$0 82	$43 36

Certificates issued since May 5th, 1890.

Certificate No.		
1444	John Duryea	$65 00
1463	Tivy & Smith	59 26
1464	John Duryea	42 50
1465	Michael Hayes	1,481 52
1491	Pat'k Hayden	22 54
1492	Pat'k Driscoll	22 54
1493	Wm. Tallon	22 54
1529	Michael Hayes	225 34
		$1,941 24

RECAPITULATION.

	Receipts	$2,731 13	
	Expenditures	23 36	
1891. May 4.	Balance in hands of Treasurer		$2,707 77
	Certificates outstanding May 5, 1890	$3,057 00	
	do issued since May 5, 1890	1,941 24	
		$4,998 24	
	Certificates paid as above	22 04	
	do outstanking May 4, 1891		4,975 70
	Indebtedness		$2,267 93

FOURTH STREET IMPROVEMENT.

Between Monroe and Marshall Streets.

Certificates issued since May 5th, 1890.

No. of Certificate.		
1531	C. W. Fosdick	$30 00
1537	do	35 00
1543	John McCarthy	1,400 00
1550	do	1,300 00
1551	do	500 00
1552	Tivy & Smith	128 00
1557	C. W. Fosdick	60 00
1578	Tivy & Smith	68 00
1579	C. W. Fosdick	60 00
1582	John McCarthy	1,7 0 00
1591	C. W. Fosdick	45 00
1594	Tivy & Smith	138 40
1595	C. W. Fosdick	22 50
1596	John McCarthy	3,460 00
	Certificates outstanding May 4, 1890	$8,946 90

FOURTH STREET IMPROVEMENT.

Between Grand and Monroe Streets.

Dr.

1890. May 5.	Balance in hands of Treasurer	$6,873 29
Aug. 2.	Felsh & Board	23 00
1891. Jan. 5.	J. C. Grevier, Agt	73 60
20.	Daniel A. Haggerty	630 96
May 4.	To fill appropriation 1889–1890	7 31
		$7,608 16

Cr.

No. of Certificate.		Amount of Warrant.	Interest.	Amount paid.
1228..	Patrick Flaherty	$500 00	$60 00	$560 00
1236..	do	600 00	72 00	672 00
1241..	do	1,100 00	132 00	1,232 00
1242..	do	1,300 00	156 00	1,456 00
1250..	do	600 00	77 10	677 10
1255..	Antonio Cappelli	120 00	14 40	134 40
1276..	Pat'k Flaherty	2,207 44	264 89	2,472 33
1269..	do	750 00	83 86	843 86
1218..	Beyer & Tivy	20 00	3 24	23 34
1229..	do	20 00	3 13	23 13
1237..	do	24 00	3 61	27 61
1268..	do	30 00	4 07	34 07
1314..	Wm. Tallon	40 00	4 67	44 67
		$7,311 44	$888 97	$8,200 41

RECAPITULATION.

	Receipts	$7,608 16	
	Expenditures	8,200 41	
1891. May 4.	Cash overdrawn		$592 25
	Certificates outstanding May 5, 1890	$7,946 25	
	do paid as above	7,311 44	
	do outstanding, May 4, 1891		634 81
	Indebtedness		$1,227 06

FIFTH STREET IMPROVEMENT.

From Grand to Madison Street.

Dr.

1890. July 8.	L. De Martini	$12 85
14.	Oscar Frommel	11 22
		$24 07

Cr.

		Amount of Warrant.	Interest.	Amount paid.
1890. May 5.	Amount overdrawn	$397 21		$397 21
	No. of Certificate.			
1891. Jan. 13.	1036.. Jas. Roarty	450 00	104 25	554 25
	1078.. do	500 00	118 42	618 42
		$1,347 21	$222 67	$1,569 88

RECAPITULATION.

	Receipts	$24 07	
	Expenditures	1,569 88	
1891. May 4.	Cash overdrawn		$1,545 81
	Certificates outstanding May 5, 1890	$950 00	
	do paid as above	950 00	

FIFTH STREET IMPROVEMENT.

From Adams street to Western Boundary.

Certificates issued since May 5th 1890.

No. of Certificate		
1555	Joseph Waddington	$900 00
1556	Joseph Kirschner	45 00
1570	Joseph Waddington	1000 00
1571	F. Tivy & Smith	76 00
1580	Joseph Waddington	500 00
1581	Joseph Kirschner	60 00
1589	Joseph Waddington	500 00
1590	Joseph Kirschner	45 00
1592	do	60 00
1593	Tivy & Smith	92 00
1606	Joseph Waddington	1300 00
1608	do	1000 00
	Certificates outstanding May 4, 1891	$5,578 00

FERRY STREET SEWER.

Between Jefferson & Jackson street.

Certificates issued since May 5th, 1890.

No. of Certificate		
1554	Smith Howell	$32 50
1605	do	50 00
	Certificates outstanding May 4, 1891	$82 50

GARDEN STREET SEWER.

From Newark street through Garden street to Park Ave. outlet.

Dr.

1890. Sept. 27.	Catharine Garbarino	$403 34
1890. May 5.	Amount overdrawn	15 44
1891. May 4.	Balance in hands of Treasurer	$387.90

GARDEN STREET IMPROVEMENT.

From Fifth to Sixth Streets.

1890. May 5. 1891. May 4.	Balance in hands of Treasurer	$57 49

GARDEN STREET IMPROVEMENT.

Between Sixth and Seventh Streets.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$2,887 57
1891.		
May 4.	To fill appropriation 1889—1890	6 52
		$2,894 09

Cr.

No. of Warrant.		Amount of Warrant.	Interest.	Amount paid.
1292	Wm. Tallon	$15 23	$1 37	$16 60
1189	Pat'k Flaherty	700 00	130 20	830 20
1197	do	450 00	82 73	532 73
1290	Chas. B. Brush	61 00	7 32	68 32
1293	Pat'k Hayden	15 23	1 85	17 08
1180	Pat'k Flaherty	1,450 00	300 39	1,750 39
		$2,691 46	523 86	$3,215 32

RECAPITULATION.

	Receipts	$2,894 09	
	Expenditures	3,215 32	
May 4, 1891.	Cash overdrawn		$321 23
	Certificates outstanding May 5, 1890	$3,136 48	
	" paid as above	2,691 46	
	" outstanding May 4, 1891		$445 02
	Indebtedness		$766 25

GARDEN STREET IMPROVEMENT.

Between Eighth and Ninth Streets.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$4,052 40
1891.		
May 4.	To fill appropriation 1889—1890	12 33
		$4,064 73

Cr.

No. of Certificate.		Amount of Warrant.	Interest.	Amount paid.
1215	M. Hayes	$1,165 00	$139 80	$1,304 80
1216	George Carlin	45 00	5 40	50 40
1220	M. Hayes	1,500 00	180 00	1,680 00
1221	George Carlin	32 50	3 90	36 40
1222	M. Hayes	1,021 00	124 52	1,143 52
1286	do	176 71	21 21	197 92
		$3,940 21	$472 83	$4,413 04

RECAPITULATION.

	Receipts	$4,064 73		
	Expenditures	4,413 04		
May 4.	Cash overdrawn			$348 31
	Certificates outstanding May 5, 1890	$3,959 52		
	do paid as above	3,940 21		
	do outstanding May 4, 1891			19 31
	Indebtedness			$367 62

GRAND STREET SEWER.

Between First and Second Streets

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$2,203 27
1891.		
May 4.	To fill appropriation 1889-1890	10 07
	Transferred from Sinking fund to pay interest	49 31
		$2,262 65

Cr.

No. of Certificate.		Amount of Warrant.	Interest.	Amount paid.
	J. C. & S. A. Besson, judgement of E. S. Stretch et. al.	$4,772 49	$49 31	$4,821 80
1056	Jas. Waddington	600 00	146 90	746 90
1071	do	800 00	191 47	991 47
1198	Beyer & Tivy	73 05	13 68	86 73
1158	Jos. Waddington	473 00	101 37	574 37
		$6,718 54	$502 73	$7,221 2

RECAPITULATION.

	Receipts	$2,262 65	
	Expenditures	7,221 27	
May 4.	Cash overdrawn		$4,958 62
	Certificates outstanding May 5. 1890	$2,327 39	
	do paid as above	1,946 05	
	do outstanding May 4, 1891		381 34
			$5.339 96

GRAND STREET IMPROVEMENT.

Between Third and Fourth Streets.

Dr.

1890. May 5.	Balance in hands of Treasurer	$1,775 13

GRAND STREET IMPROVEMENT.

Between Fourth and Fifth Streets.

Dr.

1890. May 5.	Balance in hands of Treasurer	$335 04
1891. March 10.	Anna M. Walters	127 28
		$462 32

Cr.

No. of Certificate.		Amount of Certificate.	Interest.	Amount paid.
997	Pat'k Flaherty	$562 46	$146 80	$709 26

RECAPITULATION.

	Receipts	$462 32	
	Expenditures	709 26	
1891. May 4.	Cash overdrawn		$246 94
	Certificates outstanding May 5, 1890	$562 46	
	do paid as above	562 46	

GRAND STREET IMPROVEMENT.

Between Fifth and Sixth Streets.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$685 71
June 6.	First National Bank	117 97
Oct. 22.	John Murphy	40 28
1891.		
Jan. 10.	David Walsh	17 24
		$861 20

Cr.

No. of Certificates.		Amount of Certificate.	Interest.	Amount paid.
1033..	Pat'k Flaherty	$1,250 00	$325 00	$1,575 00

RECAPITULATION.

	Receipts	$861 20	
	Expenditures	1,572 00	
1891.			
May 4.	Cash overdrawn		$713 80
	Certificates outstanding May 5, 1890	$1,250 00	
	do paid as above	1,250 00	

GRAND STREET IMPROVEMENT.

From Sixth to Eighth Street.

1890. May 5. 1891. May 4.	Cash overdrawn	$7,583 36

GRAND STREET SEWER.

Between Second and Third Streets.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$60 42
21.	Richard Bowes, Coll	123 06
24.	do do	685 75
June 7.	do do	130 57
11.	do do	249 69
14.	do do	124 28
18.	do do	912 01
28.	do do	918 12
1891.		
April 25.	S. M. Meyenberg	800 46
May 4.	Apportionment of Taxes 1890-1891	658 65
		$4,663 01

Cr.

No. of Certificate.		Amount of Certificate.	Interest	Amount paid.
1890.				
June 17.	Richard Bowes, Coll	$667 94		$667 94
1328..	H. Bruggemann	30 00	$3 27	33 27
1334..	do	30 00	3 20	33 20
1383..	Jos. McGloughlin	47 50	3 88	51 38
1433..	Wm. Tallon	20 00	1 17	21 17
1475..	Pat'k Flaherty	213 70	9 00	222 70
1349..	do	1800 00	190 80	1990 80
		$2,809 14	$211 32	$3,020 46

Certificates issued since May 5th, 1890.

1475..Pat'k Flaherty..... $213 70

RECAPITULATION.

	Receipts	$4,663 01	
	Expenditures	3,020 46	
May 4, 1891.	Balance in hands of Treasurer		$1,642 55
	Certificates outstanding May 5, 1890	4,205 52	
	" issued since May 5, 1890	213 70	
		$4,419 22	
	Certificates paid as above	2,809 14	
			$1,610.08
	do outstanding May 4, 1891		32 47
	Uncollected appropriation 1890-1891		9 91
			$22 56

GRAND STREET SEWER.

Between Sixth and Seventh streets.

Dr.

1890.			
Sept. 8.	Richard Bowes, Coll		$235 16
Oct. 4.	do	do	176 77
10.	do	do	86 44
15.	do	do	105 89
18.	do	do	188 07
23.	do	do	94 03
25.	do	do	529 47
30.	do	do	762 21
31.	do	do	199 93
Nov. 6.	do	do	94 04
20.	do	do	98 41
Dec. 29.	do	do	96 00
			$2,666 42

Cr.

No. of Certificate.		Amount of Certificate	Interest	Amount paid.
1528	James S. Patrick	$151 88	$0 98	$152 86
1496	Wm. Tallon	15 19	0 55	15 74
		$167 07	$1 53	$168 60

Certificates issued since May 5th 1890.

No. of Certificate.		Amount paid.
1452	David Walsh	$77 50
1457	do	27 50
1458	Tivy & Smith	115 43
1459	James S. Patrick	1000 00
1460	do	1885 62
1494	Pat'k Hayden	15 19
1495	Pat'k Driscoll	15 19
1496	Wm. Tallon	15 19
1497	Tivy & Smith	46 07
1528	James S. Patrick	151 88
		$3,349 57

RECAPITULATION.

	Receipts	$2,666 42	
	Expenditures	168 60	
May 4, 1891.	Balance in hands of Treasurer		$2,497 82
	Certificates issued	$3,349 57	
	do paid as above	167 07	
	do outstanding May 4, 1891		$3,182 57
	Indebtedness		$684 75

HARRISON STREET IMPROVEMENT.

Between Newark Avenue and Second Street.

Dr.

1891.			
Feb.	24.	Richard Bowes, Coll	$138 22
	28.	do	181 44
March	14.	do	156 57
	19.	do	1,193 90
April	2.	do	2,269 89
	7.	do	907 25
	9.	do	512 44
	16.	do	138 14
			$5,497 85

Cr.

No. of Certificates.		Amount of Certificate.	Interest.	Amount paid.
1560	Wm. Tallon	$58 32	$0 58	$58 90

Certificates issued since May 5, 1890.

No. of Certificate.		
1445	Michael Hayes	$700 00
1446	Terence Foley	62 50
1455	do	57 50
1456	Tivy & Smith	56 00
1468	Michael Hayes	1,900 00
1469	Tivy & Smith	76 00
1473	Terence Foley	57 50
1484	Michael Hayes	2,000 00
1485	Terence Foley	75 00
1486	Tivy & Smith	80 00
1501	Michael Hayes	600 00
1504	Terence Foley	90 00
1514	Michael Hayes	1,400 00
1515	Tivy & Smith	80 00
1516	Terence Foley	75 00
1517	Michael Hayes	1,000 00
1522	do	2,000 00
1523	do	80 00
1527	Terence Foley	72 50
1532	Michael Hayes	6,633 50
1533	Tivy & Smith	251 00
1558	do	231 69
1559	Patrick Hayden	58 32
1560	Wm. Tallon	58 32
1561	Pat'k Driscoll	58 82
		$17,753 15

RECAPITULATION.

	Receipts	$5,497 85	
	Expenditures	58 90	
1891. May 5.	Balance in hands of Treasurer		$5,438 95
	Certificates outstanding May 5, 1890	$1,145 00	
	do issued since May 5, 1890	17,753 15	
		$18,898 15	
	Certificates paid as above	58 32	
	do outstanding May 4, 1891		$18,839 83
	Indebtedness		$13,400 88

HUDSON STREET SEWER.

Between Third and Sixth streets.

1890. May 5. 1891. May 4.	Balance in hands of Treasurer	$376 75

HUDSON STREET SEWER.

Between Eighth and Eleventh streets.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$7,771 41
June 18.	Richard Bowes, Coll	58 77
1891.		
May 4.	Apportionment of taxes 1890–1891	57 95
		$7,888 13

Cr.

No. of Certificate.		Amount of Warrant.	Interest.	Amount paid.
	Richard Bowes, Coll	$58 77		$58 77
1365..	Beyer & McCann	80 00	5 40	85 40
1372..	do	60 00	3 91	63 91
1378..	do	40 00	2 41	42 41
1392..	do	88 00	4 95	92 95
1421..	do	64 58	2 62	67 20
1390..	Jos. Waddington	72 50	5 60	78 10
1411..	Wm. Tallon	30 50	1 87	32 37
		$494 35	$26 76	$521 11

Certificates issued since May 5th, 1890.

No. of Certificate.		
1449..	James S. Patrick	$364 00

RECAPITULATION.

	Receipts		$7,888 13	
	Expenditures		521 11	
1891.				
May 4.	Balance in hands of Treasurer			$7,367 02
	Certificates outstanding May 5, 1890		$7,324 08	
	do issued since May 5, 1890		364 00	
			$7,688 08	
	Certificates paid as above		494 35	
	do outstanking May 4, 1891			7,193 73
				$153 29
	Uncollected appropriation 1890-1891			82
				$154 11

HUDSON STREET SEWER.

From Eighth street to 200 feet south.

Dr.

1890.		
Sept. 24.	Richard Bowes, Coll	$ 84 38
Oct. 14.	do do	66 31
25.	do do	702 16
30.	do do	415 81
		$1,268 66

Cr.

No. of Certificate.		Amount of Certificate.	Interest	Amount paid.
1524..	James S. Patrick	$69 00	$0 62	$69 62
1443..	Jos. Cerighino	45 00	2 42	47 42
1500..	Wm. Tallon	6 92	0 25	7 17
		$120 92	$3 29	$124 21

Certificates issued since May 5th 1890.

Certificate No.		
1441.	James S. Patrick	$1,167 50
1442..	Beyer & McCann	46 70
1443..	Joseph Cerighino	45 00
1450..	James S. Patrick	137 00
1466..	Beyer & McCann	33 66
1498..	Pat'k Driscoll	6 92
1499..	Pat'k Hayden	6 92
1500..	Wm. Tallon	6 92
1524..	James S. Patrick	69 00
		$1,519 62

RECAPITULATION.

	Receipts	$1,268 66	
	Expenditures	124 21	
May 4, 1891.	Balance in hands of Treasurer		$1,144 45
	Certificates issued	$1,519 62	
	do paid as above	120 92	
	do outstanding May 4, 1891		$1,398 70
	Indebtedness		$253 25

JACKSON STREET SEWER.

Between Newark and First Streets.

Cr.

No. of Certificates.		Amount of Certificate.	Interest.	Amount paid.
1890.				
May 5.	Cash overdrawn	$3,882 24		$3,882 24
983..	Chas. H. Fisher	42 00	12 50	54 50
1114..	Beyer & Tivy	92 48	21 57	114 05
		$4,016 72	$34 07	$4,050 79

RECAPITULATION.

May 4, 1891. Amount overdrawn $4,050 79

JACKSON STREET SEWER.

Between First and Second Streets

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$3,082 85
1891.		
May 4.	To fill appropriation 1889—1890	4 00
		$3,086 85

Cr.

No. of Certificate.		Amount of Certificate.	Interest.	Amount paid.
1257..	James S. Patrick	$900 00	$108 00	$1,008 00
1247..	T. Foley	55 00	6 75	61 75
1258..	do	30 00	3 78	33 78
1288..	James S. Patrick	981 82	111 60	1,093 42
1259..	Beyer & Tivy	36 00	4 96	40 96
1279..	do	24 00	3 15	27 15
1246..	James S Patrick	1,100 00	156 20	1,256 20
1317..	Wm. Tallon	24 11	2 80	26 91
1344..	James S. Patrick	241 15	24 91	266 06
		$3,392 08	$422 15	$3,814 23

RECAPITULATION.

Receipts		$3,086 85	
Expenditures		3,814 23	
May 4, 1891. Cash overdrawn			$727 38
Certificates outstanding May 5, 1890	$4,702 28		
" paid	3,392 08		
" outstanding May 4, 1891			$1,310 20
Indebtedness			$2,037 58

JEFFERSON STREET SEWER.

Between Ferry and Third streets.

1890.		
July 31.	E. Sheehey	$ 6.20
Aug. 22.	Fred. Neunsinger	8 00
Sept. 29.	Hudson City Brewing Co	3 70
Dec. 4	Isaac Ingleson	324 61
1891.		
April 27.	John Cleary	9 20
		$351 71
May 5, 1890.	Cash overdrawn	3,771 29
May 4, 1891.	Cash overdrawn	$3,419 58

JEFFERSON STREET SEWER.

Between Third and Fourth Streets.

1890.		Amount of Certificate.	Interest.	Amount paid.
May 5.	Cash overdrawn	$932 31		$932 31
Certificate No.				
969	Beyer & Tivy	24 00	$7 24	31 24
		$956 31	$7 24	$963 55
May 4, 1891.	Cash overdrawn	$963 55		

JEFFERSON STREET IMPROVEMENT.

Between First and Third Streets.

Dr.

1890.		
Dec. 4.	Isaac Ingleson	$220 92

Cr.

1890.		Amount of Warrant.	Interest.	Amount paid.
May 5.	Cash overdrawn	$1,279 20		$1,279 20
Certi. No.				
980	D. Donnegan	29 11	7 76	36 87
976	Pat'k Flaherty	1,125 00	320 62	1,445 62
937	Beyer & Tivy	52 00	16 34	68 34
		$2,485 31	$344 72	$2,830 03

RECAPITULATION.

Receipts	$220 92	
Expenditures	2,830 03	
May 4, 1891. Cash overdrawn		$2,609 11
Certificates outstanding May 5, 1890	$1,206 11	
do paid as above	1,206 11	

JEFFERSON STREET IMPROVEMENT.

Between Second and Third Streets.

Dr.

1890. May 6. 1891. May 5.	Balance in hands of Treasurer	$785 46

JEFFERSON STREET SEWER.

Between Fourth and Fifth Streets.

Certificates issued since May 5th, 1890.

No. of Certificate.		
1536..	James Meehan	$47 50
1540..	do	35 00
1546..	Albert Minardo	1,000 00
1553..	do	900 00
1568..	James Meehan	57 50
1569..	Albert Minardo	500 00
1577..	James Meehan	52 50
1587..	do	37 50
1588..	Albert Minardo	700 00
1597..	do	1,073 00
1598..	do	167 08
1599..	James Meehan	32 50
	Certificates outstanding May 4, 1891	$4,602 58

MADISON STREET IMPROVEMENT.

Between Newark and First Street.

1891. April 6.	J. H. Bond	$6 01
1890. May 5.	Amount overdrawn	831 10
1891. May 4.	" "	$825 09

MADISON STREET IMPROVEMENT.

Between Second and Fourth Streets.

Dr.

1890. June 12.	F. N. Eberhardt	$267 90
Aug. 2.	Felch & Board	252 69
25.	G. L. Hecksher	270 14
		$790 73
May 5, 1890.	Cash overdrawn	3,689 99
May 4, 1891.	do	$2,899 26

MADISON STREET IMPROVEMENT.

Between Fourth and Fifth streets.

1890.		
June 6.	L. W. Elder	$16 78
30.	M. Mahler	9 82
30.	do	9 82
		$36 42
May 5.	Cash overdrawn	793 57
1891.		
May 4.	Cash overdrawn	$757 15

MADISON STREET IMPROVEMENT.

Between First and Second Streets.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$3,970 78
1891.		
March 27.	Abraham Hoffmann	123 03
May 4.	To fill appropriation 1889-1890	3 33
		$4,097 14

Cr.

No. of Certificate.		Amount of Certificate	Interest	Amount paid.
1270	M. Fitzpatrick	$1,300 00	$156 00	$1,456 00
1273	do	1,100 00	132 00	1,232 00
1275	George Carlin	90 00	10 80	100 80
1280	M. Fitzpatrick	978 55	117 43	1,095 98
1282	George Carlin	17 50	2 10	19 60
1310	Wm. Tallon	18 05	2 10	20 15
		$3,504 10	$420 43	$3,924 53

RECAPITULATION.

	Receipts	$4,097 14	
	Expenditures	3,924 53	
1891.			
May 4.	Balance in hands of Treasurer		$172 61
	Certificates outstanding May 5, 1890	$3,932 75	
	do paid as above	3,504 10	
	do outstanding May 4, 1891		$428 65
	Indebtedness		$256 04

MADISON STREET IMPROVEMENT.

Between Second and Fifth streets.

Dr.

1890.			
Oct.	10.	Richard Bowes, Coll	$103 35
	15.	do	203 52
	18.	do	202 35
	25.	do	240 65
	30.	do	427 43
Nov.	6.	do	214 99
	10.	do	185 57
	14.	do	357 03
	20.	do	975 51
	22.	do	113 97
	25.	do	2,363 19
	26.	do	830 58
	28.	do	390 78
	29.	do	78 87
Dec.	2.	do	107 13
	3.	do	27
	4.	do	106 32
	15.	do	118 58
1891.			
Feb.	4.	do	304 61
	14.	do	112 25
March	30.	Caroline Siegfried	128 97
			$7,565 92

Cr.

Certificate No.		Amount of Certificate	Interest.	Amount paid.
1448	Albert Minardow	$2,600 00	$84 93	$2,684 93
1480	do	2,937 32	62 18	2,999 50
1508	Wm. Tallon	37 88	1 21	39 09
1544	Albert Minardow	491 44	7 28	498 72
		$6,066 64	$155 60	$6,222 24

Certificates issued since May 5th, 1890.

No. of Certificate		
1447	Tivy & Smith	$104 00
1448	Albert Minardow	2,600 00
1451	Tivy & Smith	40 00
1454	Albert Minardow	1,000 00
1462	do	1,000 00
1467	Tivy & Smith	112 00
1471	Albert Minardow	1,800 00
1479	Tivy & Smith	117 50
1480	Albert Minardow	2,937 32
1481	John Hackenberg	145 00
1506	Pat'k Hayden	37 88
1507	Pat'k Driscoll	37 88
1508	Wm. Tallon	37 88
1510	Tivy & Smith	139 65
1544	Albert Minardow	491 49
		$10,600 60

RECAPITULATION.

	Receipts	$7,565 92	
	Expenditures	6,222 24	
May 4, 1891.	Balance in hands of Treasurer		$1,343 68
	Certificates issued	$10,600 60	
	do paid as above	6,066 64	
	do outstanding May 4, 1891		$4,533 96
	Indebtedness		$3,190 28

MADISON STREET SEWER.

Between Second and Fifth streets.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$6,989 01
June 4.	John Lenzi	229 36
Aug. 2.	Gotthold Pape	111 56
25.	John Heavey	112 04
1891.		
May 4.	Apportionment of taxes 1890–1891	418 85
		$7,860 82

Cr.

No. of Certificate.		Amount of Certificate.	Interest.	Amount paid.
1351..	Tivy & Smith	$40 00	$4 05	44 05
1356..	do	61 88	5 90	67 78
1366..	Wm. Tallon	35 66	3 06	38 72
1353..	James S. Patrick	1,000 00	74 50	1 074 50
1354..	do	547 15	40 76	587 91
		$1,684 69	$128 27	$1,812 96

RECAPITULATION.

	Receipts	$7,860 82	
	Expenditures	1,812 96	
1891. May 4.	Balance in hands of Treasurer		$6,047 86
	Certificates outstanding May 5, 1890	$9,455 70	
	do paid as above	1,684 69	
	do outstanding May 4, 1891		$7,771 01
	Uncollected appropriation 1890-1891		$1,723 15
	Indebtedness		5 83
			$1.717 32

MADISON STREET SEWER.

Between First and Second Streets.

Dr.

1891.		
March 27.	Abraham Hoffmann	$147 13
May 4.	To fill appropriation 1889-1890	4 57
		$151 70

Cr.

		Amount of Certificate.	Interest.	Amount paid.
1890.				
May 5.	Cash overdrawn	$431 64		$431 64
Certificate No. 1211	Pat'k Driscoll	15 77	3 03	450 44
		$447 41	$3 03	$450 44

RECAPITULATION.

	Receipts	$151 70		
	Expenditures	450 44		
1891.				
May 4.	Cash overdrawn			$298 74
	Certificates outstanding May 5, 1890	$15 77		
	do paid as above	15 77		

MONROE STREET IMPROVEMENT.

Between Newark Ave. and Second Street.

1890. May 5. 1891. May 4.	Cash overdrawn	$68 72

MONROE STREET SEWER.

Between Newark Ave. and First street.

Dr.

1891.		
April 24.	Charles Costello	$170 79

Cr.

		Amount of Certificate.	Interest.	Amount paid.
1890.				
May 5.	Cash overdrawn	$2,497 21		$2,497 21
No. of Certificate. 945	Beyer & Tivy	24 00	7 49	31 49
991	do	40 00	11 73	51 73
		$2,561 21	$19 22	$2,580 43

RECAPITULATION.

	Receipts	$170 79	
	Expenditures	2,580 43	
1891. May 4.	Cash overdrawn		$2,409 64
	Certificates outstanding May 5, 1890	$64 00	
	do paid as above	64 00	

MONROE STREET SEWER.

Between First and Fourth streets.

Certificates issued since May 5th, 1890.

No. of Certificate		
1534	Wm. T. Ard	$1,500 00
1535	Henry Stappenbeck	92 50
1539	Tivy & Smith	80 00
1542	Wm. T. Ard	500 00
1547	do	600 00
1566	do	1,700 00
1567	Henry Stappenbeck	100 00
1575	Wm. T. Ard	1,600 00
1576	Tivy & Smith	158 00
1583	Wm. T. Ard	1,900 00
1584	Tivy & Smith	76 00
1585	Henry Stappenbeck	105 00
1607	Wm. T. Ard	1,200 00
	Certificates outstanding May 4th, 1891	$9,609 50

RIVER STREET OPENING.

Between First and Second Streets.

1890. May 5.	Cash overdrawn	$10,645 93
1891. May 4.	Apportionment of taxes 1890—1891	11,851 50
" 4.	Balance in hands of Treasurer	$1,205 57
	Uncollected appropriation 1890-1891	165 52
		$1,371 09

SECOND STREET IMPROVEMENT.

Between Jefferson and Jackson Street.

Dr.

1891. Feb. 24.	Richard Bowes, Coll	$456 95
28.	do do	71 42
Mar. 14.	do do	38 42
19.	do do	109 75
April 2.	do do	133 07
7.	do do	335 69
		$1,145 30

Cr.

Certificate No.		Amount of Certificate	Interest.	Amount paid.
1394	Tivy & Smith	$36 00	$2 69	$38 69
1564	Wm. Tallon	13 33	13	13 46
		$49 33	$2 82	$52 15

Certificates issued since May 5th, 1890.

No. of Certificate.		
1526	Pat'k Flaherty	$1,132 65
1562	Tivy & Smith	85 63
1563	Patrick Hayden	13 33
1564	Wm. Tallon	13 33
1565	Pat'k Driscoll	13 33
		$1,258 27

RECAPITULATION.

	Receipts	$1,145 30	
	Expenditures	52 15	
1891. May 4.	Balance in hands of Treasurer		$1,093 15
	Certificates outstanding May 5, 1890	$1,456 00	
	do issued since May 5, 1890	1,258 27	
		$2 714 27	
	Certificates paid as above	49 33	
	do outstanding May 4, 1891		$2,664 94
	Indebtedness		$1,571 79

PATERSON AVENUE IMPROVEMENT.

Between Monroe and Jackson Streets.

Dr.

1890. May 5.	Balance in hands of Treasurer	$209 70
24.	Richard Bowes, Coll	35 98
June 18.	do	117 37
1891. May 4.	Apportionment of Taxes 1890-1891	115 87
		$496 92

Cr.

1891. June 17.	Richard Bowes, Coll	$117 37

RECAPITULATION.

	Receipts	$496 92	
	Expenditures	117 37	
1891. May 4.	Balance in hands of Treasurer		$379 55
	Certificates outstanding May 5, 1890		466 73
			$87 18
	Uncollected appropriation 1890—1891		1 50
	Indebtedness		$85 68

PARK AVENUE SEWER.

Between First and Second Streets.

Dr.

1890. May 5.	Balance in hands of Treasurer	$2,494 63

Cr.

Certificate No.		Amount of Certificate	Interest	Amount paid.
370	Beyer & McCann	$60 00	$3 91	$63 91
1425	do	60 10	2 43	62 53
1422	Wm. Tallon	10 63	79	11 42
		$130 73	$7 13	$137 86

Certificates issued since May 5th 1890.

No. of Certificate.		
1461	Pat'k T. Plunkett	$127 60

RECAPITULATION.

	Receipts	$2,494 63		
	Expenditures	137 86		
1891. May 4.	Balance in hands of Treasurer			$2,356 77
	Certificates outstanding May 5, 1890		2,291 99	
	" issued since May 5, 1890		127 60	
			$2,419 59	
	Certificates paid as above		130 73	
	do outstanding May 4, 1891			$2,288 86
				$67 91

PARK AVENUE IMPROVEMENT.

Between Ferry and First street.

Dr.

1890.		
June 11.	Richard Bowes, Coll	$168 78
18.	do	666 64
21.	do	593 16
28.	do	2,253 31
1891.		
May 4.	Apportionment of taxes 1890—1891	300 10
		$4,081 99

Cr.

1890.		Amount of Certificate.	Interest.	Amount paid.
June 17.	Richard Bowes, Coll	$304 32		$304 32
1427..	Chas. B. Brush	224 28	$8 41	232 69
1379..	Wm. Wilcox	70 00	5 88	75 88
1387..	do	72 50	5 60	78 10
1428..	Wm. Tallon	19 98	1 17	21 15
		$691 08	$21 06	$712 14

Certificates issued since May 5, 1890.

No. of Certificate.		
1472..	M. Fitzpatrick & Co	$382 80

RECAPITULATION.

	Receipts		$4,081 99	
	Expenditures		712 14	
1891.				
May 4.	Balance in hands of Treasurer			$3,369 8
	Certificates outstanding May 5, 1890		$4,064 72	
	do	issued since " 5, 1890	382 80	
			$4,447 52	
	do	paid as above	691 08	
	do	outstanding, May 4, 1891		$3,756 44
				$386 59
	Uncollected appropriation 1890–1891			4 22
	Indebtedness			$382 37

WILLOW AVENUE SEWER.

Between Ferry and Newark Streets.

1891.		
May 4.	To fill appropriation 1889-1890	$ 9 29
1890.		
May 5.	Cash overdrawn	407 60
1891.		
May 4.	do	$398 31

WILLOW AVENUE SEWER.

Between First and Second Streets.

1890. May 5.	Cash overdrawn			$92 35
Cert. No. 870.	A. W. Cramer	$500 00	$156 00	$656 00
1891. May 4.	Cash overdrawn			$748 35

Redemption of Old Improvement Certificates.

1890. May 5. 1891. May 4.	Amount overdrawn	$1,548 73

THIRD STREET IMPROVEMENT.

Between Adams and Madison Streets.

1890. May 5. 1891. May 4.	Cash overdrawn	$840 51

THIRD STREET SEWER FUND.

1890. May 5. 1891. May 4.	Cash overdrawn	$18 73

TWELFTH STREET IMPROVEMENT.

From Grand Street to the Foot of the Hill.

1890. May 5. 1891. May 4.	Balance in hands of Treasurer	$105 80

WASHINGTON STREET IMPROVEMENT.

Between Ferry and Seventh Streets.

Dr.

1890. Aug. 2.	Abram Collard	$223 98
Dec. 18.	A. S. Boyd	123 01
		$346 99
1890. May 5.	Cash overdrawn	$1,392 09
1891. May 4.	" "	$1,045 10

WASHINGTON STREET IMPROVEMENT.

From Ferry to Seventh Streets. Assessment on City Property.

1890. May 5. 1891. May 4.	Balance in hands of Treasurer	$11 35

SECOND STREET IMPROVEMENT

Between Jefferson & Jackson street.

Dr.

1891.			
Feb.	24.	Richard Bowes, Coll	$456 95
	28.	do	71 42
March	14.	do	38 42
	19.	do	109 75
April	2.	do	133 07
	7.	do	335 69
			$1,145 30

Cr.

No. of Certificates.		Amount of Certificate.	Interest.	Amount paid.
1394	Tivy & Smith	$36 00	$2 69	$38 69
1564	Wm. Tallon	13 33	0 13	13 46
		$49 33	$2 82	$52 15

Certificates issued since May 5, 1890.

No. of Certificate.		
1526	Patrick Flaherty	$1,132 65
1562	Tivy & Smith	85 63
1563	Pat'k Hayden	13 33
1564	Wm. Tallon	13 33
1565	Pat'k Driscoll	13 33
		$1,258 27

RECAPITULATION.

	Receipts	$1,145 30	
	Expenditures	52 15	
1891. May 4.	Balance in hands of Treasurer		$1,093 14
	Certificates outstanding, May 5, 1890	$1,456 00	
	Certificates issued since May 5, 1890	1,258 27	
		$2,714 27	
	Certificates paid as above	49 33	
	do outstanding May 4, 1891		$2,664 94
	Indebtedness		$1,571 79

NEWARK AVENUE AND FERRY STREET IMPROVEMENT.

No. of Certificate.		Amount of Warrant.	Interest.	Amount paid.
1505	Albert Minardo	$600 00	$19 20	$619 20

Certificates issued since May 5th, 1890.

1482	Albert Minardo	$500 00
1483	Jos. McArdle	47 50
1487	do	75 00
1488	Albert Minardo	500 00
1489	do	900 00
1490	Tivy & Smith	69 00
1502	do	100 00
1503	Jos. McArdle	57 50
1505	Albert Minardo	600 00
1518	Jos. McArdle	75 00
1519	Tivy & Smith	80 00
1520	Albert Minardo	1,000 00
1521	do	1,000 00
1525	Jos. McArdle	60 00
1530	do	42 50
1538	Tivy & Smith	104 00
1545	Albert Minardo	2,600 00
1603	do	500 00
1604	Jos. McArdle	42 50
		$8,353 00
	Certificate paid	600 00
	Certificates outstanding May 4, 1891	$7,753 00

SEVEN RECEIVING BASINS.

1891. May 4.	Outstanding Certificates	$137 50

SUNKEN LOTS.

1891. May 4.	Outstanding Certificates	$21 20

SIXTH STREET IMPROVEMENT.

Between Clinton and Adams Street.

1890. May 5.	Balance in hands of Treasurer	$1,364 34
June 6.	First National Bank	3 27
Sept. 3.	do do	5 50
1891. May 4.	Balance in hands of Treasurer	$1,373 11

SIXTH STREET IMPROVEMENT.

Between Clinton and Grand Streets.

1890. May 5. 1891. May 4.	Cash overdrawn	$267 50

OUTSTANDING IMPROVEMENT CERTIFICATES.

				Confirmed.	Not Confirmed.
Adam Street	Improvement,	between	3d and 4th Sts	$535 92	
do	do	do	4th and 5th Sts	2,297 86	
do	Sewer	do	4th and 5th Sts	2,532 38	
do	do	do	5th and 6th Sts		$3,213 70
Bloomfield Street	Imp.,	do	Ferry and Newark Sts	17 07	
do	do	do	6th and 7th Sts	187 09	
do	do	do	8th and 9th Sts	3,735 39	
Fourth	do	do	Grand and Monroe Sts	634 81	
Ferry	do	do	Monroe St. and the hill	4,975 70	
Fourth	do	do	Monroe and Madison Sts		8,946 90
Ferry	Sewer,	do	Jefferson and Jackson Sts		82 50
Fifth	Imp.,	do	Adams and Western Boundary		5,578 00
Garden	do	do	6th and 7th Sts	445 02	
do	do	do	8th and 9th Sts	19 31	
Grand	Sewer,	do	1st and 2d Sts	381 34	
do	do	do	2d and 3d Sts	1,610 08	
do	do	do	6th and 7th Sts	3,182 57	
Harrison	Imp.,	do	Newark Ave. and 2d St	18,839 83	
Hudson	Sewer,	do	8th and 18th Sts	7,193 73	
do	do	do	8th St. to 200 ft. South	1,398 70	
Jackson	do	do	1st and 2d Sts	1,310 20	
Jefferson	do	do	4th and 5th Sts		4,602 58
Madison	Imp.,	do	1st and 2d Sts	428 65	
do	do	do	2d and 5th Sts	4,533 96	
do	Sewer,	do	2d and 5th Sts	7,771 01	
Monroe	do	do	1st and 4th Sts		9,609 50
Park Ave.	Imp.,	do	Ferry and 1st Sts	3,756 44	
do	Sewer,	do	1st and 2d Sts	2,288 86	
Patterson Ave.	Imp.,	do	Monroe and Jackson Sts	466 73	
Second St.	do	do	Jefferson & Jackson Sts	2,664 94	
Seven Receiving Basins					137 50
Sunken Lots				21 20	
				$71,228 79	$32,170 68
				32,170 68	
Certificates outstanding				$103,399 47	

INTEREST ON CITY BONDS.

Dr.

1890.		
May 5.	Balance in hands of Treasurer	$1,814 66
Aug. 1.	Hoboken Bank for Savings. Accrued interest on $50,000.—School house No. 6 Bonds	126 03
1891.		
May 4.	To fill appropriation of 1889—1890	301 60
	Apportionment of Taxes 1890—1891	45,350 70
	Transfer from Sinking Fund as per Tax Ordinance	11,525 00
		$59,117 99

Cr.

Interest paid on:—

Hoboken City Bonds		
Issued October 1, 1872—		
Interest due April 1, 1890, 60 coupons @ $35 00	$210 00	
do Oct. 1, 1890, 9 do @ 17 50	157 50	
do 1, 1890, 115 do @ 35 00	4,025 00	
do April 1, 1891, 9 do @ 17 50	157 50	
do 1, 1891, 113 do @ 35 00	3,955 00	
		$8,505 00
Bell Tower and Public Square Bonds.		
Issued Sept. 1, 1875—		
Interest due Sept. 1, 1890, 23 coupons @ $35 00	$805 00	
		$805 00
School House No. 4 Bonds.		
Issued Oct. 1, 1877—		
Interest due Oct. 1, 1890, 32 coupons @ $35 00	$1,120 00	
do April 1, 1891, 32 do @ 35 00	1,120 00	
		$2,240 00
Redemption of Water Bonds.		
Issued Jan'y 1, 1878—		
Interest due June 1, 1890, 40 coupons @ $30 00	$1,200 00	
do Dec. 1, 1890, 40 do @ 30 00	1,200 00	
		$2,400 00
Redemption of Uptown Improvement Certificates Bonds "A."		
Issued Dec. 1, 1878—		
Interest due June 1, 1890, 337 coupons @ $30 00	$10,110 00	
do Dec. 1, 1890, 332 do @ 30 00	9,960 00	
		$20,070 00
School House No. 4 Bonds, Series II.		
Issued Jan'y 1, 1879.		
Interest due July 1, 1890, 11 coupons @ $30 00	$330 00	
do 1, 1890, 1 do @ 22 50	22 50	
do Jan'y 1, 1891, 11 do @ 30 00	330 00	
do 1, 1891, 1 do @ 22 50	22 50	
		$705 00
Redemption of Uptown Street Improvement Certificate Bonds "B."		
Issued Feb'y 1, 1879.—		
Interest due Aug. 1, 1890, 75 coupons @ $30 00	$2,250 00	
do Feb. 1, 1891, 74 do @ 30 00	2,220 00	
		$4,470 00
New City Hall Bonds.		
Issued Sept. 1, 1880.		
Interest due Sept. 1, 1890, 4 coupons @ $25 00	$100 00	
do March 1, 1891, 4 do @ 25 00	100 00	
		$200 00

INTEREST PAID ON:—Continued.

CR.

New City Hall Bonds (Registered):		
Issued Sept. 1, 1880.—		
Interest due Sept. 1, 1890, 6 months interest on $56,000 00 @ 5%	$1,400 00	
do March 1, 1891, 6 do do 56,000 00 @ 5%	1,400 00	
		$2,800 00
Redemption of Uptown Street Improvement Certificate Bond "C."		
Issued November 15, 1881.—		
Interest due May 15, 1889, 1 coupon @ $25 00	$25 00	
do May 15, 1890, 46 do @ 25 00	1,150 00	
do Nov. 15, 1890, 46 do @ 25 00	1 150 00	
		$2,325 00
Redemption of Uptown Improvement Certificate Bonds "D." (Registered).		
Issued Nov. 15, 1881,		
Interest due May 15, 1890, 6 months interest on $150,000 00 @ 5%	$3,750 00	
do Nov. 15, 1890, 6 do do $150,000 00 @ 5%	3,750 00	
		$7,500 00
New Engine Houses Bonds (Registered),		
Issued Nov. 1, 1882.		
Interest due Nov. 1, 1890, 6 months interest on $15,000 00 @ 6%	$450 00	
do Nov. 1, 1890, 6 do do 15,000 00 @ 6%	450 00	
		$900 00
New School House No. 5 Bonds (Registered).		
Issued Aug. 1, 1887.		
Interest due Aug. 1, 1890, 6 months interest on $45,000 00 @ 4½%	$1,012 50	
do Aug. 1, 1890, 6 do do 45,000 00 @ 4½%	1,012 50	
		$2,025 00
Public Bath House Bonds (Registered).		
Issued Oct. 1, 1888.		
Interest due Oct. 1, 1890, 6 months interest on $10,000 @ 4%	$200 00	
do April 1, 1891, 6 do do 10,000 @ 4%	200 00	
		$400 00
Hackensack Water Co., Judgment Bonds.		
Issued July 1, 1889.		
Interest due July 1, 1890, 30 coupons @ $20 00	$600 00	
do Jan. 1, 1891, 30 do @ 20 00	600 00	
		$1,200 00
Public School House No. 6 Bonds (Registered).		
Issued July 1, 1890,		
Interest due Jan. 1, 1891, 6 months interest on $50,090 @ 4%	$1,000 00	$1,000 00
		$57,545 00

RECAPITULATION.

	Receipts, including Balance in hands of Treasurer May 5, 1890	$59,117 99
	Expenditures	57,545 00
1891. May 4.	Balance in hands of Treasurer	$1,572 99
	Uncollected appropriation 1890-1891	$634 30
	Balance of fund	$2,207 29

REDEMPTION OF HOBOKEN CITY BONDS.

Dr.

		Amount of Certificate.	Interest.	Amount paid.
1891.				
May 4.	To fill appropriation of 1889-1890	$54 70		
	Transferred from Sinking Fund as per tax ordinance	13,000 00		
	do do do to pay interest	68 00		
				$13,122 70

Cr.

1890.				
May 5.	Amount overdrawn	$54 70		
Sept. 30.	Bonds redeemed and cancelled :—			
	"Public Park" Series II, issued Sept. 1, 1875, due Sept. 1, 1890, Nos. 11, 12, 13, 14 and 15, 5 Bonds at $1000.00	5,000 00		
	"Bell Tower Bonds", issued Sept. 1, 1875, due Sept. 1, 1890, Nos. 26, 27, 28, 29, 30, 31, 32, 33. 8 Bonds at $1000.00	8,000 00	$68 00	
				$13,122 70

RECAPITULATION.

Receipts	$13,122 70
Expenditures, including amount overdrawn May 5, 1890	13,122 70

REDEMPTION OF WATER BONDS.

Dr.

1891			
May 4.	Transferred from Sinking Fund	$11,000 00	
			$11,000 00

Cr.

1890.			
May 5.	Amount overdrawn	$677 59	
July 31.	Bonds redeemed and cancelled :—		
	"Seven per cent Water Bonds, issued by the Board of Water Commissioners", July 1, 1870, due July 1, 1890, Nos. 108, 109, 110, 111, 112, 113, 114, 115. 116, 117, 118, 119. 12 Bonds @ $500.00	6,000 00	
	October 1, 1870, due July 1, 1890, Nos. 120, 121, 122, 123, 124, 125, 126, 127, 128, 129. 10 Bonds @500.00	5,000 00	
			$11,677 59

RECAPITULATION.

	Receipts	$11,000 00
	Expenditures, including overdraft May 5, 1890	11,677 59
1891.		
May 4.	Amount overdrawn	$677 59

INTEREST ON WATER BONDS.

Dr.

1890.			
May 5.	Balance in hands of Treasurer	$1,008 42	
1891.			
May 4.	To fill appropriation of 1889-1890	37 31	
	Apportionment of taxes 1890-1891	2,603 60	
	Transferred from Sinking Fund	385 00	
			$4,034 33

Cr.

1890.						
July 1.	Board of Water Commissioners, Interest due July 1, 1890				$1,705 00	
1891.						
Jan'y 2.	do	do	do	January 1, 1891.	1,320 00	
May 1.	do	do	do	May 1, 1891	450 00	
						$3,475 00

RECAPITULATION.

	Receipts including Balance in hands of Treasurer, May 5, 1890	$4,034 33	
	Expenditures	3,475 00	
1891.			
May 4.	Balance in hands of Treasurer	$559 33	
	Uncollected appropriation 1890–1891	36 40	
	Balance of Fund		$595 73

RAVINE ROAD SEWER BONDS.

1890. May 5. 1891. May 4.	Amount overdrawn	$14,748 31

UPTOWN IMPROVEMENT JUDGEMENT BONDS.

1890. May 5. 1891. May 4.	Balance in hands of Treasurer	$386 65

INTEREST ON AND REDEMPTION OF VOLUNTEER BOUNTY BONDS.

Dr.

1890.			
May 5.	Balance in hands of Treasurer	$141 46	
1891.			
May 4.	To fill appropriation 1889–1890	112 26	
	Apportionment of taxes 1890—1891	2,189 40	
	Transferred from Sinking Fund	9,590 00	
			$12,033 02

Cr.

Interest paid on :—

Series I.	due July 1, 1890, 82 coupons @ $15 00	$1,230 00	
do	due Jan'y 1, 1891, 82 do 15 00	1,230 00	
Series II.	due July 1, 1890, 10 do 17 50	175 00	
do	due Jan'y 1, 1891, 10 do 17 50	175 00	
			$2,810 00

Bonds redeemed and cancelled :—

Series I.	due Jan'y 1, 1891, Nos. 119 to 126, 8 Bonds @ $500 00	$4,000 00	
Series II.	due Jan'y 1, 1891, Nos. 131 to 140, 10 Bonds @ $500 00	5,000 00	
			$9,000 00
			$11,810 00

RECAPITULATION.

	Receipts including Balance in hands of Treasurer May 5, '90	$12,033 02	
	Expenditures	11,810 00	
1891.			
May 4.	Balance in hands of Treasurer	223 02	
	Uncollected appropriation 1890-1891	30 60	
	Balance of Fund		$253 62

INTEREST ON JUDGEMENT BONDS.

Dr.

1891.			
May 4.	To fill appropriation 1889—1890	$41 36	
	Apportionment of Taxes 1890-1891	3,707 85	
			$3,749 21

Cr.

1890.			
May 5.	Amount overdrawn	$110 06	
August 1.	Robert Goelet	945 00	
	Ogden Goelet	945 00	
1891.			
Feb'y 2.	Robert Goelet	945 00	
	Ogden Goelet	945 00	
			$3,890 06

RECAPITULATION.

	Receipts	$3,749 21	
	Expenditures including overdraft May 5, 1890	3,890 06	
1891.			
May 4.	Cash overdrawn	$140 85	
	Uncollected appropriation 1890-1891	72 15	
	Deficiency of Fund		$68 70

BONDS ISSUED BY THE CITY OF HOBOKEN.

Coupon bonds and Coupons payable at First National Bank of Hoboken.

Registered bonds and interest payable at City Treasurer's Office.

Bonds issued by Board of Water Commissioners payable at First National Bank of Hoboken and interest payable at Water Registrar's Office.

I.

Six Per Cent. Volunteer Bounty Bonds (Coupons), Series I.—Issued April 27, 1864.

Due.		Nos.		
Jan. 1.	1892.	127 to 134 incl. 8 Bonds @ $500 each	$4,000	
	1893.	135 to 142 " 8 " @ 500 "	4,000	
	1894.	143 to 150 " 8 " @ 500 "	4,000	
	1895.	151 to 158 " 8 " @ 500 "	4,000	
	1896.	159 to 166 " 8 " @ 500 "	4,000	
	1897.	167 to 174 " 8 " @ 500 "	4,000	
	1898.	175 to 182 " 8 " @ 500 "	4,000	
	1899.	183 to 191 " 9 " @ 500 "	4,500	
	1900.	192 to 200 " 9 " @ 500 "	4,500	
				$37,000

II.

Seven Per Cent. Volunteer Bounty Bonds (Coupons), Series II.—Issued June 12, 1865.

Due.		Nos.		
Jan. 1.	1885.	96 incl. 1 Bond @ $500 each	$500	
	1887.	182 " 1 " @ 100 "	100	
				$600

Original Nos. 101 to 112 incl. for $500.00 each, were cancelled by resolution of the Council passed at the session of Oct. 12, 1865, and Nos. 141 to 200 for $100.00 each, issued in place thereof.

III.

Seven Per Cent. Hoboken City Bonds (Coupon)—Issued Oct. 1, 1872.

Due.	Nos.		
Oct. 1, 1892.	1 to 115 inclusive 115 Bonds @ $1,000 each	$115,000	
	116 to 124 do 9 do @ 500 do	4,500	
			$119,500

IV.

Seven Per Cent. Judgment Bonds (Registered)—Issued Feb'y 1, 1875.

Due.	Nos.	
Feb. 1, 1905.	1 to 54 inclusive, 54 Bonds @ $1,000	$54,000

V.

Seven Per Cent. Public Square Bonds (Coupon) Series II.—Issued September, 1, 1875.

Due.	Nos.		
Sept. 1, 1891.	16 to 20 inclusive 5 Bonds @ $1,000 each	$5,000	
1892.	21 to 25 do 5 do @ 1,000 do	5,000	
			$10,000

VI.

Seven Per Cent. School House No. 4 Bonds (Coupons), Series I.—Issued October 1, 1877.

Due.	Nos.	
Oct. 1, 1892.	1 to 32 inclusive, 32 Bonds @ $1,000 each	$32,000

VII.

Six Per Cent. Bonds (Coupons) for Redemption of Water Bonds.—Issued June 1, 1878.

Due.	Nos.	
June 1, 1893.	1 to 40 inclusive, 40 Bonds @ $1,000 each	$40,000

VIII.

Six Per Cent. Bonds (Coupons) for Redemption of Uptown Streets Improvement Certificates, Series A.—Issued Dec. 1, 1878.

Due.	Nos.	
Dec. 1, 1898.	1 to 337 inclusive, 337 Bonds @ $1,000 each	$337,000

IX.

Six Per Cent. School House No. 4 Bonds (Coupons), Series II.—Issued January 1, 1879.

Due.	Nos.			
Jan. 1, 1894.	1 to 11 inclusive, 11 Bonds @ $1,000 each	$11,000		
12	1 do @ 750	750		
				$11,750

X.

Six Per Cent. Bonds (Coupons) for Redemption of Uptown Streets Improvements Certificates, Series B.—Issued Feb'y 1, 1879.

Due.	Nos.	
Feb. 1, 1899.	1 to 75 inclusive, 75 Bonds @ $1 000 each	$75,000

XI.

Five Per Cent. City Hall Bonds.—Issued September 1, 1880.

Due.	Nos.		
Sept. 1, 1910.	1 to 4 incl., 4 Bonds (Coupons) @ $1,000 each	$4,000	
	5 to 60 incl., 56 do (Registered) 1,000 "	56,000	
			$60,000

XII.

Five Per Cent. Bonds (Coupons) for Redemption of Uptown Streets Improvements Certificates, Series C.—Issued November 15, 1881.

Due.	Nos.	
Nov. 15, 1901.	1 to 46 inclusive, 46 Bonds @ $1,000 each	$46,000

XIII.

Five Per Cent. Bonds (Registered) for Redemption of Uptown Streets Improvements Certificates, Series D.—Issued November 15, 1881.

Due.	Nos.	
Nov. 15, 1901.	1 to 15 inclusive, 15 Bonds @ $10,000 each	$150,000

XIV.

Six Per Cent. Bonds (Registered) for the erection of two Engine Houses.—Issued November 1, 1882.

Due.	Nos.	
Nov. 1, 1902.	1 to 3 inclusive, 3 Bonds @ 5,000 each	$15,000

XV.

Seven Per Cent. Water Bonds (Registered).—Issued by the Board of Water Commissioners as follows:

Issued November 1, 1872.

Due.	Nos.	
1892.	130 to 141 inclusive, 12 Bonds @ $500 each	$6,000

Issued September 1, 1873.

Due.	Nos.	
1893.	142 to 161 inclusive, 20 Bonds @ $500 each	$10,000

Issued October 3, 1876.

Due.	Nos.		
Oct. 3, 1896.	162 to 181 inclusive, 20 Bonds @ $500 each	$10,000	
			$26,000

XVI.

Six Per Cent. Water Bonds (Registered).—Issued by the Board of Water Commissioners, October 2, 1882.

Due.	Nos.	
Oct. 2, 1902.	182 to 200 inclusive, 19 Bonds @ $500	$9,500

XVII.

Five Per Cent. Water Bonds (Registered).—Issued by the Board of Water Commissioners, April 12, 1883.

Due.	Nos	
April 12, 1903.	201 to 210 inclusive, 10 Bonds @ $500 each	$5,000

XVIII.

Four and one-half per cent. Water Bonds (Registered).—Issued by the Board of Water Commissioners, Nov. 1st 1890.

Due.	Nos.		
Nov. 1, 1910.	211 to 250 inclusive 40 Bonds @ $500 each	$20,000	

XIX.

Four and one-half per cent. School House No. 5 Bonds (Registered).—Issued August 1, 1887.

Due.	Nos.		
Aug. 1, 1907.	1—4 inclusive, 4 Bonds @ $10,000	$40,000	
	5 do 1 do @ 5,000	5,000	
			$45,000

XX.

Four Per Cent. Public Bath Bonds (Registered).—Issued October 1, 1888.

Due.	Nos.		
Oct. 1, 1898.	1 and 2, 2 Bonds @ $5,000 each	$10,000	

XXI.

Four and one-half per cent. Judgement Bonds (Hackensack Water Co. Reorganized).—Issued July 1, 1889.

Due.	Nos.		
July 1, 1899.	1 to 30, 30 Bonds @ $1,000 each	$30,000	

XXII.

Four Per Cent. School House No. 6 Bonds (Registered).—Issued July 1st 1890.

Due.	Nos.		
July 1, 1910.	1—10 inclusive, 10 Bonds @ $5,000 each	$50,000	

XXIII.

Four Per Cent. School House No. 6 Bonds (Coupons).—Issued July 1st, 1890.

Due.	Nos.		
July 1, 1910.	1—50 incl., 50 Bonds @ $1,000 each	$50,000	
			$1,233,350 00

RECAPITULATION OF BONDED INDEBTEDNESS.

1.	Six per cent.	Volunteer Bounty Bonds, Series I	$37,000 00
2.	Seven do	do do do II	600 00
3.	do do	Hoboken City Bonds	119,500 00
4.	do do	Judgment Bonds	54,000 00
5.	do do	Public Square Bonds	10,000 00
6.	do do	School House No. 4 Bonds	32,000 00
7.	Six do	Bonds for Redemption of Water Bonds	40,000 00
8.	do do	Redemption of Uptown Streets, Improvement Certificate A	337,000 00
9.	do do	School House No. 4 Bonds, Series II	11,750 00
10.	do do	Redemption of Uptown Streets Improvem't Certificates, Ser. B.	75 000 00
11.	Five do	City Hall Bonds	60,000 00
12.	do do	Redemption of Uptown Streets Improvement Cert., Series C	46,000 00
13.	do do	do do do do Series D	150,000 00
14.	Six do	Bonds for Erection of two Engine Houses	15 0 0 00
15.	Seven do	Water Bonds, issued by the Board of Water Commissioners	26,000 00
16.	Six do	do do do do	9,500 00
17.	Five do	do do do do	5,000 00
18.	Four do	do do do do	20,000 00
19.	4½ do	School House No. 5 Bonds	45,000 00
20.	Four do	Public Bath Bonds	10,000 00
21.	4½ do	Judgment Bonds, Hackensack Water Co	30,000 00
22.	Four do	School House No. 6 Bonds	50,000 00
23.	do do	do do	50,000 00
			$1,233,350 00

BONDS DUE AND PAYABLE.

During the year	1885	$500 00
do	1887	100 00
do	1891 1892	9,000 00
do	1892—1893	166,500 00
do	1893—1894	65,750 00
do	1894—1895	4,000 00
do	1895—1896	4,000 00
do	1896—1897	14,000 00
do	1897—1898	4,000 00
do	1898—1899	426,500 00
do	1899—1900	34,500 00
do	1901—1902	196,000 00
do	1902—1903	29,500 00
do	1905—1906	54,000 00
do	1907—1908	45,000 00
do	1910—1911	180,000 00
		$1,233,350 00

RECAPITULATION OF RECEIPTS AND EXPENDITURES,

From May 5th, 1890 to May 4th, 1891, and Treasurer's Statement May 4th, 1891.

FUNDS.	Receipts including Balance.	Expenditures including Overdrafts.	Treasurer's Balance. On hand.	Overdrawn.
Adams Street Improvement from northerly line of 1st Street to centre of block	.....	$ 75 81	.....	$ 75 81
do do between 3d and 4th Streets	$ 416 93	144 54	$ 272 39	.....
do do do 3d and 7th Streets	206 26	2,124 91	.....	1,918 65
do Sewer do 3d and 4th Streets	.....	284 00	.....	284 00
do do do 4th and 5th Streets	2,429 72	166 66	2,263 07	.....
do Improvement do 4th and 5th Streets	1,729 32	10 64	1,718 68	.....
Ambulance Fund	972 90	919 41	53 49	.....
Arrears of Taxes Fund	11,355 46	25,509 80	.....	14,154 34
Arrears of Water Rents Fund	1,603 64	2,649 82	.....	1,046 18
Assessment map, (survey and schedule)	2,322 40	2,000 00	322 40	.....
Assessor's Salary	2,492 85	2,527 35	.....	34 50
Assistant to Collector's Salary	1,554 47	1,554 47	.....	.....
Bloomfield Street Improvement, between Ferry and Newark Streets	3,175 96	4,126 34	.....	950 38
do do do 6th and 7th Streets	2,442 13	2,502 31	.....	60 18
do do do 8th and 9th Streets	3,891 69	374 14	3 517 55	.....
Clinton Street do do Newark and 1st Streets	237 67	373 09	.....	135 42
do do do 1st and 2d Streets	.....	573 97	.....	573 97
do do do 2d and 3d Streets	103 23	2,103 19	.....	1,999 96
do do do 3d and 4th Streets	515 11	.....	515 11	.....
do do do 4th and 6th Sts	201 20	4,041 02	.....	3,339 82
do Sewer do 1st and 2d Streets	.....	195 97	.....	195 97
do do do 2d and 3d Streets	1,051 64	.....	1,051 64	.....
do do do 5th and 8th Streets	138 87	957 38	.....	818 51
Compiling City Ordinances and Charter	500 00	.....	500 00	.....
Contingent Fund	35,911 14	34,239 67	1,671 47	.....
Commissioners of Adjustment	.....	1,000 00	...	1,000 00
Eighth Street Improvement, between Willow Ave. and Jefferson Street	16,144 12	.....	16,144 12	.....
do do do do and the Hill	.....	2,156 79	.....	2,156 79
Election expenses	2,781 50	7,471 16	.....	4,689 66
Ferry Street Improvement, between Monroe Street and the Hill	4 50	.....	4 50	.....
do do do do do	2,731 13	23 36	2,707 77	.....
Fire Department Fund	16,251 54	16,358 59	.....	107 05
Fifth Street Improvement, between Grand and Madison Streets	24 07	1,569 88	....	1,545 81
First Street do do Washington & Bloomfield Streets	98 65	.....	98 65	.....
do do do Park Ave. and Marshall Street	155 47	5,905 17	.....	5,749 70
Fourteenth Street Improvement, between Willow Ave. and the Hill	11,522 58	.....	11 522 58	.....
Fourth Street Improvement, between Grand and Monroe Streets	7,608 16	8 200 41	.....	592 25
Garden Street do do Newark Street and Park Ave. outlet	403 34	15 44	387 90	.....
do do do 5th and 6th Streets	57 49	.....	57 49	.....

Garden Street Improvement, between 6th and 7th Streets	2,894 09	3,215 32	.....	321 23
do do do 8th and 9th Streets	4,064 73	4,413 04	.....	348 31
Grand Street do do 3d and 4th Streets	1,775 17	.....	1,775 17	.....
do do do 4th and 5th Streets	462 32	709 26	.....	246 94
do do do 5th and 6th Streets	861 20	1,575 00	.....	713 80
do do do 6th and 8th Streets	.....	7,583 36	.....	7,583 36
do Sewer, do 1st and 2d Streets	2,262 65	7,221 27	.....	4,958 62
do do do 2d and 3d Streets	4,663 01	3,020 46	1,642 55	.....
do do do 6th and 7th Streets	2,666 42	168 60	2,497 82	.....
Hackensack Water Co. Judgement	.....	2,174 60	.....	2,174 60
Harrison Street Improvement, between Newark Ave. and 2d Street	5,497 85	58 90	5,438 95	.....
Hoboken Cemetery	15,557 30	4,252 38	11,304 92	.....
Hudson Street Improvement, between 3d and 6th Streets	376 75	.....	376 75	.....
do Sewer, do 8th and 11th Streets	7,888 13	521 11	7,367 02	.....
do do do 8th and 200 ft. south of 8th Street	1,268 66	124 21	1,144 45	.....
Industrial Education	1,988 80	2,016 40	.....	27 60
Interest on Hoboken City Bonds	59,117 99	57,545 00	1,572 99	.....
do Judgement Bonds	3,749 21	3,890 06	.....	140 85
do Water Bonds	4,034 33	3,475 00	559 33	.....
Jackson Street Sewer, between Newark Ave. and 1st Street	.....	4,050 79	.....	4,050 79
do do do 1st and 2d Streets	3,086 85	3,814 23	.....	727 38
Jefferson Street Improvement, between 1st and 3d Streets	220 92	2,830 03	.....	2,609 11
do do do 2d and 3d Streets	785 46	.....	785 46	.....
do Sewer, do Ferry and 3d Streets	351 71	3,771 29	.....	3,419 58
do do do 3d and 4th Streets	.....	963 55	.....	963 55
Lamps and Gas Fund	23,636 62	21,053 01	2,583 61	.....
Licenses	73,007 50	73,007 50	.....	.....
Loan Account	65,479 62	65,479 62	.....	.....
Madison Street Improvement, between Newark and 1st Streets	6 01	831 10	.....	825 09
do do do 1st and 2d Streets	4,097 14	3,924 53	172 61	.....
do do do 2d and 4th Streets	790 73	3,689 99	.....	2,899 26
do do do 4th and 5th Streets	36 42	793 57	.....	757 15
do do do 2d and 5th Streets	7,565 92	6,222 24	1,343 68	.....
do Sewer, do 1st and 2d Streets	151 70	450 44	.....	298 74
do do do 2d and 5th Streets	7,860 82	1,812 96	6,047 86	.....
Monroe Street Improvement, do Newark Ave. and 2d Street	.....	68 72	.....	68 72
do Sewer, do Newark Ave. and 1st Street	170 79	2,580 43	.....	2,409 64
John McMahon, late Collector of Revenue	11,121 63	.....	11,121 63	.....
Meadow Drainage Fund	496 10	473 27	22 83	.....
Militia Fund	74 85	66 60	8 25	.....
Newark Ave. and Ferry Street Improvement	.....	619 20	.....	619 20
New Engine House	11,895 00	15,395 40	.....	3,500 40
Park Ave. Improvement, between Ferry and 1st Streets	4 081 99	712 14	3,369 85	.....
do Sewer, do 1st and 2d Streets	2,494 63	137 86	2,356 77	.....
Paterson Ave. Improvement, between Monroe and Jackson Streets	496 92	117 37	379 55	.....
Poor Fund	6,573 65	6,632 68	.....	59 03
Police Fund	66,990 48	66,784 43	206 05	.....

Public Library	12,110 07	11,204 67	905 40	.....
Public School Fund	132,418 76	112,967 60	19,451 16	.....
Redemption of Arrears of Taxes Water Rents and Assessments	1,546 10	1,546 10	.....	.....
Redemption of City Bonds	13,122 70	13,122 70	.....	.....
do Water Bonds	11,000 00	11,677 59	.....	677 59
do and Interest on Volunteer Bounty Bonds	12,033 02	11,810 00	223 02	.....
do do Ravine Road Sewer Bonds	.....	14,748 31	.....	14,748 31
do Old Improvement Certificates	.....	1,548 73	.....	1,548 73
Removing Ashes and Garbage	4,859 11	4 866 70	.....	7 59
Renumbering Houses	493 10	.....	493 10	.....
Repairing with Belgian Blocks	55,832 24	54 731 03	1,101 21	.....
River Street Opening, between 1st and 2d Streets	11,851 50	10,645 93	1,205 57	.....
Salary Fund	48,309 19	44,432 32	3,876 87	.....
Sewer Fund	4,672 95	5,509 31	.....	836 36
Sinking Fund	53,858 74	46,854 88	7,003 86	.....
Sixth Street Improvement, between Clinton and Adams Streets	1,373 11	.....	1,373 11	.....
do do do Clinton and Grand Streets	.....	267 50	.....	267 50
School House No. 6	50,885 00	75,120 88	.....	24,235 88
Second Street Improvement, between Jefferson and Jackson Streets	1,145 30	52 15	1,093 15	.....
State and County Tax	185,640 00	125 000 00	60,640 00	.....
Street Cleaning Fund	3,983 09	4,035 47	.....	52 38
Street Repairing Fund	3,484 52	4,653 65	.....	1,169 13
Street Signs	550 00	316 80	233 20	.....
Third Street Improvement, between Adams and Madison Streets	.....	840 51	.....	840 51
do Sewer Repairs	986 25	989 16	.....	2 91
do Sewer Fund	.....	18 73	.....	18 73
Twelfth Street Improvement, between Grand Street and the Hill	105 80	.....	105 80	.....
Toilets for Parks	300 00	298 00	2 00	.....
Trunk Sewer	9,862 30	.....	9,862 30	.....
Uptown Improvement Judgement Bonds	386 65	.....	386 65	.....
Washington Street Improvement, between Ferry and 7th Streets	346 99	1,392 09	.....	1,045 10
do do do do City Property	11 35	.....	11 35	.....
Water Rent on City Property	4 10	12 57	.....	8 47
Willow Ave. Sewer, between Ferry and Newark Streets	9 29	407 60	.....	398 31
do do do 1st and Second Streets	.....	748 35	.....	748 35
	$1,162,818 45	$1,078,721 54	$212,354 66	$128,257 75

RECAPITULAION.

Total Receipts	$1,162,818 45	
Total Expenditures	1,078,721 54	
		$84,096 91
Treasurer's Balance { On hand	212,354 66	
Treasurer's Balance { Overdrawn	128,257 75	
Balance on hand May 4, 1891		$84,096 91

APPORTIONMENT OF TAXES FOR THE YEAR 1890—1891.

Total Appropriation	$435,106 09
Total to be apportioned	429,099 47
State and City Poll Tax	2,034 00

	Appropriation.	Collected.	Uncollected
Interest on and Redemption of Volunteer Bounty Bonds	$2,220 00	$2,189 40	$30 60
Interest on City Bonds	45,985 00	45,350 70	634 30
Interest on Judgement Bonds	3,780 00	3,707 85	72 15
Interest on Water Bonds	2,640 00	2,603 60	36 40
State and County Tax	162,883 94	160,640 00	2,243 94
Public Schools	48,000 00	47,338 60	661 40
Industrial Education	2,000 00	1,972 40	27 60
Correct New Map	2,000 00	1,972 40	27 60
Renumbering Houses	500 00	493 10	6 90
Madison Street Sewer, between 2d and Fifth Streets	424 68	418 85	5 83
Adams do do 4th and 5th Streets	136 00	134 15	1 85
Hudson do do 8th and 11th Streets	58 77	57 95	0 82
Grand do do 2d and 3d Streets	667 84	658 65	9 19
Paterson Ave. Improvement, bet. Monroe & Jackson Sts	117 37	115 87	1 50
River Street Opening, 1—2	12,017 02	11,851 50	165 52
Park Ave. Improvement, Ferry and 1st Sts	304 32	300 10	4 22
Cleaning Streets	4,000 00	3,944 80	55 20
Repairing streets	3,500 00	3,451 70	48 30
Repairing Clinton Street, 1—2 } Belgian	350 00	345 20	4 80
Repairing First Street, Adams to Jackson Sts. } Blocks	300 00	295 85	4 15
Election Expenses	2,800 00	2,761 40	38 60
Fire Department	15,702 00	15,485 35	216 65
Lamps and Gas	22,000 00	21,696 50	303 50
Removing Ashes	4,500 00	4,437 95	62 05
Sewers	3,800 00	3,757 60	42 40
Poor	6,600 00	6,508 95	91 05
Salaries	46,183 00	45,546 75	636 25
Contingent	18,590 00	18,333 50	256 50
Trunk Sewers	10,000 00	9,862 30	137 70
Police	2,800 00	2,761 40	38 60
3rd Street Sewer	1,000 00	986 25	13 75
Free Public Library	6,246 15	6,160 25	85 90
Assessors Salary	2,500 00	2,465 50	34 50
Meadow Drainage	500 00	493 10	6 90
	$435,106 09	$429,099 47	$6,006 62

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